

NEW FISCAL YEAR APPROPRIATIONS ACT

2009 GENERAL SESSION

STATE OF UTAH

Chief Sponsor: Lyle W. Hillyard

House Sponsor: Ron Bigelow

LONG TITLE

General Description:

This bill appropriates funds for the support and operation of state government for the fiscal year beginning July 1, 2009 and ending June 30, 2010.

Highlighted Provisions:

This bill:

- ▶ provides appropriations for the use and support of certain state agencies;
- ▶ provides appropriations for the use and support of certain institutions of higher education;
- ▶ provides appropriations for other purposes as described;
- ▶ provides intent language;
- ▶ approves employment levels for internal service funds;
- ▶ approves capital acquisition amounts for internal service funds;
- ▶ authorizes rates and fees.

Monies Appropriated in this Bill:

This bill appropriates for fiscal year 2010:

- ▶ \$1,856,952,150 from the General Fund;
- ▶ \$127,834,600 from the Uniform School Fund;
- ▶ \$334,826,200 from the Education Fund;
- ▶ \$6,194,367,900 from various sources as detailed in this bill.

Other Special Clauses:

This bill takes effect July 1, 2009.

Utah Code Sections Affected:

ENACTS UNCODIFIED MATERIAL

Be it enacted by the Legislature of the state of Utah:

Section 1. Under the terms and conditions of Utah Code Title 63J, the following sums of money are appropriated from the funds or fund accounts indicated for the use and support of the government of the State of Utah for the fiscal year beginning July 1, 2009 and ending June 30, 2010.

S.B. 2**Enrolled Copy**

35	EXECUTIVE OFFICES & CRIMINAL JUSTICE		
36	GOVERNOR'S OFFICE		
37	ITEM 1	To Governor's Office	
38		From General Fund	3,679,300
39		From General Fund, One-time	574,700
40		From Federal Funds	100,000
41		From Dedicated Credits Revenue	730,700
42		From Closing Nonlapsing Appropriation Balances	(215,000)
43		Schedule of Programs:	
44		Administration	2,349,400
45		Lt. Governor's Office	1,595,900
46		Governor's Residence	370,900
47		Washington Funding	100,000
48		Literacy Projects	51,900
49		Governor's Energy Advisor	401,600
50	ITEM 2	To Governor's Office - Emergency Fund	
51		From Beginning Nonlapsing Appropriation Balances	100,000
52		Schedule of Programs:	
53		Governor's Emergency Fund	100,000
54	ITEM 3	To Governor's Office - Governor's Office of Planning and Budget	
55		From General Fund	3,146,600
56		From General Fund, One-time	406,500
57		From Dedicated Credits Revenue	78,000
58		From Revenue Transfers - Other Agencies	150,000
59		Schedule of Programs:	
60		Administration	825,900
61		Planning and Budget Analysis	1,114,600
62		Demographic and Economic Analysis	676,400
63		Information Technology	473,900
64		State and Local Planning	690,300
65	ITEM 4	To Governor's Office - Commission on Criminal and Juvenile	
66	Justice		
67		From General Fund	714,700
68		From Federal Funds	8,560,000
69		From Dedicated Credits Revenue	100,500
70		From General Fund Restricted - Criminal Forfeiture Restricted Account	500,000
71		From General Fund Restricted - Law Enforcement Operations	2,370,000

Enrolled Copy**S.B. 2**

72	From Crime Victims Reparation Trust	3,727,900
73	Schedule of Programs:	
74	CCJJ Commission	7,441,300
75	Crime Victim Reparations	6,550,200
76	Extraditions	274,800
77	Substance Abuse and Anti-violence	151,300
78	Sentencing Commission	148,700
79	Crime Prevention Grant	211,600
80	Crime Reduction Assistance Program	500,000
81	Sexual Exploitation of Children	353,800
82	Judicial Performance Evaluation Commission	341,400
83	STATE AUDITOR	
84	ITEM 5 To State Auditor	
85	From General Fund	3,234,000
86	From General Fund, One-time	427,100
87	From Dedicated Credits Revenue	1,335,800
88	Schedule of Programs:	
89	Administration	387,800
90	Auditing	4,062,500
91	State and Local Government	546,600
92	STATE TREASURER	
93	ITEM 6 To State Treasurer	
94	From General Fund	875,300
95	From General Fund, One-time	115,500
96	From Dedicated Credits Revenue	436,400
97	From Unclaimed Property Trust	1,405,600
98	Schedule of Programs:	
99	Treasury and Investment	1,265,500
100	Unclaimed Property	1,405,600
101	Money Management Council	85,400
102	Financial Assistance	76,300
103	ATTORNEY GENERAL	
104	ITEM 7 To Attorney General	
105	From General Fund	23,135,750
106	From General Fund, One-time	2,940,100
107	From Federal Funds	1,366,500
108	From Dedicated Credits Revenue	17,669,800

S.B. 2**Enrolled Copy**

109		From General Fund Restricted - Tobacco Settlement Account	275,300
110		From Attorney General Litigation Fund	335,300
111		From Revenue Transfers - Commission on Criminal and Juvenile Justice	51,500
112		From Revenue Transfers - Other Agencies	443,100
113		From Beginning Nonlapsing Appropriation Balances	35,000
114		Schedule of Programs:	
115		Administration	4,985,000
116		Child Protection	6,839,200
117		Children's Justice	1,253,100
118		Public Advocacy	16,595,700
119		State Counsel	16,579,350
120	ITEM 8	To Attorney General - Contract Attorneys	
121		From Beginning Nonlapsing Appropriation Balances	78,000
122		From Closing Nonlapsing Appropriation Balances	(78,000)
123	ITEM 9	To Attorney General - Children's Justice Centers	
124		From General Fund	2,447,100
125		From General Fund, One-time	431,900
126		From Federal Funds	19,300
127		Schedule of Programs:	
128		Children's Justice Centers	2,898,300
129	ITEM 10	To Attorney General - Prosecution Council	
130		From Dedicated Credits Revenue	21,100
131		From General Fund Restricted - Public Safety Support	589,600
132		From Revenue Transfers - Commission on Criminal and Juvenile Justice	150,000
133		From Revenue Transfers - Other Agencies	95,000
134		Schedule of Programs:	
135		Prosecution Council	855,700
136	ITEM 11	To Attorney General - Domestic Violence	
137		From General Fund Restricted - Domestic Violence	78,300
138		Schedule of Programs:	
139		Domestic Violence	78,300
140		UTAH DEPARTMENT OF CORRECTIONS	
141	ITEM 12	To Utah Department of Corrections - Programs and Operations	
142		From General Fund	196,198,300
143		From General Fund, One-time	(5,052,000)
144		From Federal Funds	340,000
145		From Dedicated Credits Revenue	4,132,500

Enrolled Copy**S.B. 2**

146	From General Fund Restricted - DNA Specimen Account	515,000
147	From G.F.R. - Interstate Compact for Adult Offender Supervision	29,000
148	From General Fund Restricted - Tobacco Settlement Account	81,700
149	From Revenue Transfers - Other Agencies	207,300
150	Schedule of Programs:	
151	Department Executive Director	4,781,600
152	Department Administrative Services	12,342,100
153	Department Training	1,617,400
154	Adult Probation and Parole Administration	743,600
155	Adult Probation and Parole Programs	51,223,000
156	Institutional Operations Administration	2,531,100
157	Institutional Operations Draper Facility	66,900,700
158	Institutional Operations Central Utah/Gunnison	39,402,000
159	Institutional Operations Inmate Placement	2,679,600
160	Institutional Operations Support Services	3,892,800
161	Programming Administration	450,300
162	Programming Treatment	3,921,500
163	Programming Skill Enhancement	5,966,100
164	ITEM 13 To Utah Department of Corrections - Department Medical Services	
165	From General Fund	20,450,400
166	From Dedicated Credits Revenue	264,500
167	Schedule of Programs:	
168	Medical Services	20,714,900
169	ITEM 14 To Utah Department of Corrections - Utah Correctional Industries	
170	From Dedicated Credits Revenue	22,995,800
171	From Closing Nonlapsing Appropriation Balances	(350,000)
172	Schedule of Programs:	
173	Utah Correctional Industries	22,645,800
174	ITEM 15 To Utah Department of Corrections - Jail Contracting	
175	From General Fund	20,125,200
176	From Federal Funds	50,000
177	Schedule of Programs:	
178	Jail Contracting	20,175,200
179	ITEM 16 To Utah Department of Corrections - Jail Reimbursement	
180	From General Fund, One-time	2,000,000
181	Schedule of Programs:	
182	Jail Reimbursement	2,000,000

S.B. 2**Enrolled Copy**

183	BOARD OF PARDONS AND PAROLE	
184	ITEM 17 To Board of Pardons and Parole	
185	From General Fund	3,729,500
186	From Dedicated Credits Revenue	2,200
187	From General Fund Restricted - Tobacco Settlement Account	77,400
188	Schedule of Programs:	
189	Board Of Pardons and Parole	3,809,100
190	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
191	ITEM 18 To Department of Human Services - Division of Juvenile Justice	
192	Services - Programs and Operations	
193	From General Fund	78,581,100
194	From General Fund, One-time	3,521,900
195	From Federal Funds	1,498,200
196	From Federal Funds - American Recovery and Reinvestment Act	1,307,300
197	From Dedicated Credits Revenue	2,909,900
198	From Revenue Transfers - Child Nutrition	967,900
199	From Revenue Transfers - Commission on Criminal and Juvenile Justice	414,100
200	From Revenue Transfers - Medicaid	13,786,000
201	From Revenue Transfers - Within Agency	116,700
202	Schedule of Programs:	
203	Administration	4,455,600
204	Early Intervention Services	12,314,300
205	Community Programs	33,509,800
206	Correctional Facilities	26,696,100
207	Rural Programs	25,769,600
208	Youth Parole Authority	357,700
209	General Funds appropriated to this line item are contingent	
210	upon expenditures from <i>Federal Funds - American Recovery</i>	
211	and <i>Reinvestment Act</i> (H.R. 1, 111th United States Congress)	
212	not exceeding amounts authorized above. If expenditures in	
213	this line item from <i>Federal Funds - American Recovery and</i>	
214	<i>Reinvestment Act</i> exceed amounts appropriated to this line	
215	item from that source in FY 2010, the Division of Finance shall	
216	reduce the General Fund allocations to this line item by one	
217	dollar for every one dollar in <i>Federal Funds - American</i>	
218	<i>Recovery and Reinvestment Act</i> expenditures that exceed	
219	<i>Federal Funds - American Recovery and Reinvestment Act</i>	

220	appropriations.	
221	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
222	ITEM 19 To Judicial Council/State Court Administrator - Administration	
223	From General Fund	71,468,700
224	From General Fund, One-time	480,600
225	From Federal Funds	166,700
226	From Dedicated Credits Revenue	1,393,100
227	From General Fund Restricted - Alternative Dispute Resolution	417,500
228	From General Fund Restricted - Children's Legal Defense	361,500
229	From General Fund Restricted - Court Reporter Technology	250,000
230	From General Fund Restricted - Court Security Account	7,556,400
231	From General Fund Restricted - Court Trust Interest	775,000
232	From General Fund Restricted - DNA Specimen Account	252,800
233	From General Fund Restricted - Justice Court Technology, Security & Training	999,300
234	From General Fund Restricted - Non-Judicial Assessment	945,200
235	From General Fund Restricted - Online Court Assistance	251,000
236	From General Fund Restricted - State Court Complex Account	300,000
237	From General Fund Restricted - Substance Abuse Prevention	502,400
238	From General Fund Restricted - Tobacco Settlement Account	193,700
239	From Revenue Transfers - Commission on Criminal and Juvenile Justice	575,700
240	From Revenue Transfers - Human Services	152,000
241	From Revenue Transfers - Other Agencies	564,300
242	From Revenue Transfers - Youth Corrections	178,500
243	Schedule of Programs:	
244	Supreme Court	2,565,800
245	Law Library	702,000
246	Court of Appeals	3,608,600
247	District Courts	24,282,800
248	Juvenile Courts	36,813,300
249	Justice Courts	863,100
250	Courts Security	7,560,300
251	Administrative Office	4,237,500
252	Judicial Education	678,900
253	Data Processing	5,650,000
254	Grants Program	822,100
255	ITEM 20 To Judicial Council/State Court Administrator - Grand Jury	
256	From General Fund	800

S.B. 2**Enrolled Copy**

257	Schedule of Programs:	
258	Grand Jury	800
259	ITEM 21 To Judicial Council/State Court Administrator - Contracts and	
260	Leases	
261	From General Fund	17,943,300
262	From General Fund, One-time	(425,600)
263	From Dedicated Credits Revenue	250,000
264	From General Fund Restricted - State Court Complex Account	4,400,000
265	Schedule of Programs:	
266	Contracts and Leases	22,167,700
267	ITEM 22 To Judicial Council/State Court Administrator - Jury and Witness	
268	Fees	
269	From General Fund	1,524,900
270	From Dedicated Credits Revenue	10,000
271	Schedule of Programs:	
272	Jury, Witness, and Interpreter	1,534,900
273	ITEM 23 To Judicial Council/State Court Administrator - Guardian ad Litem	
274	From General Fund	5,011,100
275	From Dedicated Credits Revenue	20,000
276	From General Fund Restricted - Children's Legal Defense	449,300
277	From General Fund Restricted - Guardian Ad Litem Services	360,900
278	Schedule of Programs:	
279	Guardian ad Litem	5,841,300
280	DEPARTMENT OF PUBLIC SAFETY	
281	ITEM 24 To Department of Public Safety - Programs & Operations	
282	From General Fund	59,378,200
283	From Transportation Fund	5,495,500
284	From Federal Funds	1,715,500
285	From Dedicated Credits Revenue	13,567,400
286	From General Fund Restricted - DNA Specimen Account	688,100
287	From General Fund Restricted - Statewide E-911 Emergency Fund	3,900,000
288	From General Fund Restricted - Fire Academy Support	5,565,900
289	From General Fund Restricted - Nuclear Oversight	376,900
290	From General Fund Restricted - Statewide Warrant Operations	612,500
291	From Transportation Fund - Department of Public Safety Restricted Account	1,419,800
292	From Revenue Transfers - Commission on Criminal and Juvenile Justice	766,300
293	From Revenue Transfers - Other Agencies	69,700

Enrolled Copy**S.B. 2**

294	From Revenue Transfers - Within Agency	200,000
295	From Pass-through	1,754,100
296	From Beginning Nonlapsing Appropriation Balances	198,700
297	From Lapsing Balance	(376,900)
298	Schedule of Programs:	
299	Department Commissioner's Office	3,630,800
300	Department Fleet Management	509,500
301	Aero Bureau	849,700
302	Department Grants	5,800,300
303	Department Intelligence Center	589,800
304	CITS Administration	381,500
305	CITS Bureau of Criminal Identification	6,706,600
306	CITS Communications	7,132,900
307	CITS State Crime Labs	3,202,100
308	CITS Crime Lab Grants	495,200
309	CITS State Bureau of Investigation	2,370,800
310	CITS SBI Grants	166,300
311	Highway Patrol - Administration	894,700
312	Highway Patrol - Field Operations	34,223,600
313	Highway Patrol - Commercial Vehicle	3,558,400
314	Highway Patrol - Safety Inspections	2,150,300
315	Highway Patrol - Federal Projects	4,433,300
316	Highway Patrol - Protective Services	4,029,900
317	Highway Patrol - Special Services	3,398,000
318	Highway Patrol - Special Enforcement	1,749,100
319	Highway Patrol - Technology Services	765,100
320	Information Management - Operations	2,264,900
321	Fire Marshall - Fire Operations	2,017,500
322	Fire Marshall - Fire Fighter Training	4,011,400
323	ITEM 25 To Department of Public Safety - Emergency Services and	
324	Homeland Security	
325	From General Fund	1,028,300
326	From Federal Funds	44,177,900
327	From Dedicated Credits Revenue	262,900
328	From General Fund Restricted - Nuclear Oversight	1,416,400
329	From Lapsing Balance	(1,416,400)
330	Schedule of Programs:	

S.B. 2**Enrolled Copy**

331		Emergency Services and Homeland Security	45,469,100
332	ITEM 26	To Department of Public Safety - Peace Officers' Standards and	
333		Training	
334		From Dedicated Credits Revenue	48,700
335		From General Fund Restricted - Public Safety Support	3,590,000
336		From Beginning Nonlapsing Appropriation Balances	71,500
337		Schedule of Programs:	
338		Basic Training	1,738,800
339		Regional/Inservice Training	737,200
340		Post Administration	1,234,200
341	ITEM 27	To Department of Public Safety - Liquor Law Enforcement	
342		From General Fund	1,757,600
343		Schedule of Programs:	
344		Liquor Law Enforcement	1,757,600
345	ITEM 28	To Department of Public Safety - Driver License	
346		From General Fund	620,200
347		From Federal Funds	335,300
348		From Dedicated Credits Revenue	6,500
349		From Transportation Fund Restricted - Motorcycle Education	324,400
350		From Transportation Fund - Department of Public Safety Restricted Account	25,407,600
351		From Transportation Fund Restricted - Uninsured Motorist I.D.	2,360,100
352		From Beginning Nonlapsing Appropriation Balances	473,100
353		Schedule of Programs:	
354		Driver License Administration	5,133,800
355		Driver Services	14,383,200
356		Driver Records	6,850,700
357		Motorcycle Safety	326,300
358		Uninsured Motorist	2,833,200
359	ITEM 29	To Department of Public Safety - Highway Safety	
360		From General Fund	59,000
361		From Federal Funds	6,664,800
362		From Transportation Fund - Department of Public Safety Restricted Account	400,600
363		Schedule of Programs:	
364		Highway Safety	7,124,400
365		RESTRICTED REVENUE - EXECUTIVE OFFICES & CRIMINAL JUSTICE	
366	ITEM 30	To General Fund Restricted - DNA Specimen Account	
367		From General Fund	227,400

Enrolled Copy**S.B. 2**

368	Schedule of Programs:	
369	General Fund Restricted - DNA Specimen Account	227,400
370	CAPITAL FACILITIES & GOVERNMENT OPERATIONS	
371	CAPITOL PRESERVATION BOARD	
372	ITEM 31 To Capitol Preservation Board	
373	From General Fund	3,257,200
374	From General Fund, One-time	466,400
375	From Dedicated Credits Revenue	661,800
376	Schedule of Programs:	
377	Capitol Preservation Board	4,385,400
378	DEPARTMENT OF ADMINISTRATIVE SERVICES	
379	ITEM 32 To Department of Administrative Services - Executive Director	
380	From General Fund	712,200
381	From General Fund, One-time	38,200
382	Schedule of Programs:	
383	Executive Director	629,900
384	Parental Defense	120,500
385	ITEM 33 To Department of Administrative Services - Administrative Rules	
386	From General Fund	378,600
387	From General Fund, One-time	8,600
388	Schedule of Programs:	
389	DAR Administration	387,200
390	ITEM 34 To Department of Administrative Services - DFCM Administration	
391	From General Fund	2,688,200
392	From General Fund, One-time	88,400
393	From Capital Projects Fund	1,950,500
394	From Capital Project Fund - Project Reserve	200,000
395	From Capital Project Fund - Contingency Reserve	82,300
396	Schedule of Programs:	
397	DFCM Administration	4,548,700
398	Governor's Residence	101,300
399	Energy Program	359,400
400	ITEM 35 To Department of Administrative Services - State Archives	
401	From General Fund	2,132,900
402	From General Fund, One-time	80,000
403	From Federal Funds	77,000
404	From Dedicated Credits Revenue	35,000

S.B. 2**Enrolled Copy**

405	From Beginning Nonlapsing Appropriation Balances	92,000
406	From Closing Nonlapsing Appropriation Balances	(66,500)
407	Schedule of Programs:	
408	Archives Administration	498,600
409	Records Analysis	298,300
410	Preservation Services	355,500
411	Patron Services	637,400
412	Records Services	560,600
413	ITEM 36 To Department of Administrative Services - Finance	
414	Administration	
415	From General Fund	5,983,800
416	From Transportation Fund	450,000
417	From Dedicated Credits Revenue	2,036,200
418	From General Fund Restricted - Internal Service Fund Overhead	1,299,600
419	From Beginning Nonlapsing Appropriation Balances	474,500
420	From Closing Nonlapsing Appropriation Balances	(44,900)
421	Schedule of Programs:	
422	Finance Director's Office	396,700
423	Payroll	1,993,600
424	Payables/Disbursing	1,892,600
425	Technical Services	1,345,100
426	Financial Reporting	1,811,600
427	Financial Information Systems	2,759,600
428	ITEM 37 To Department of Administrative Services - Finance - Mandated	
429	From General Fund	(1,289,800)
430	From General Fund, One-time	1,700,000
431	From General Fund Restricted - Economic Incentive Restricted Account	14,040,000
432	From General Fund Restricted - Land Exchange Distribution Account	15,750,000
433	Schedule of Programs:	
434	Land Exchange Distribution	15,750,000
435	LeRay McAllister Critical Land Conservation Fund	410,200
436	Development Zone Partial Rebates	14,040,000
437	ITEM 38 To Department of Administrative Services - Post Conviction	
438	Indigent Defense	
439	From General Fund	35,700
440	From Beginning Nonlapsing Appropriation Balances	217,000
441	From Closing Nonlapsing Appropriation Balances	(186,000)

Enrolled Copy**S.B. 2**

442	Schedule of Programs:	
443	Post Conviction Indigent Defense Fund	66,700
444	ITEM 39 To Department of Administrative Services - Judicial Conduct	
445	Commission	
446	From General Fund	218,400
447	From Beginning Nonlapsing Appropriation Balances	87,900
448	From Closing Nonlapsing Appropriation Balances	(78,300)
449	Schedule of Programs:	
450	Judicial Conduct Commission	228,000
451	ITEM 40 To Department of Administrative Services - Purchasing	
452	From General Fund	1,427,400
453	From Dedicated Credits Revenue	146,100
454	Schedule of Programs:	
455	Purchasing and General Services	1,573,500
456	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
457	ITEM 41 To Department of Administrative Services - Division of	
458	Purchasing and General Services	
459	From Dedicated Credits - Intragovernmental Revenue	16,403,700
460	Schedule of Programs:	
461	ISF - Central Mailing	11,821,500
462	ISF - Electronic Purchasing	541,900
463	ISF - Print Services	4,040,300
464	Budgeted FTE	52.5
465	Authorized Capital Outlay	2,679,700
466	ITEM 42 To Department of Administrative Services - Division of Fleet	
467	Operations	
468	From Dedicated Credits - Intragovernmental Revenue	78,311,500
469	Schedule of Programs:	
470	ISF - Motor Pool	30,522,500
471	ISF - Fuel Network	46,776,000
472	ISF - State Surplus Property	1,000,100
473	ISF - Federal Surplus Property	12,900
474	Budgeted FTE	38.0
475	Authorized Capital Outlay	20,454,800
476	ITEM 43 To Department of Administrative Services - Risk Management	
477	From Premiums	29,342,800
478	From Interest Income	2,423,000

S.B. 2**Enrolled Copy**

479	From Restricted Revenue	7,847,000
480	Schedule of Programs:	
481	ISF - Risk Management Administration	31,765,800
482	ISF - Workers' Compensation	7,847,000
483	Budgeted FTE	26.0
484	Authorized Capital Outlay	100,000
485	ITEM 44 To Department of Administrative Services - Division of Facilities	
486	Construction and Management - Facilities Management	
487	From Dedicated Credits - Intragovernmental Revenue	28,505,500
488	Schedule of Programs:	
489	ISF - Facilities Management	28,505,500
490	Budgeted FTE	141.0
491	Authorized Capital Outlay	62,500
492	The Legislature intends that the DFCM internal service	
493	fund may add up to three FTEs and up to two vehicles beyond	
494	the authorized level if new facilities come on line or	
495	maintenance agreements are requested. Any added FTEs or	
496	vehicles will be reviewed and may be approved by the	
497	Legislature in the next legislative session	
498	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
499	ITEM 45 To Department of Human Resource Management - Human	
500	Resource Management	
501	From General Fund	3,073,600
502	From General Fund, One-time	80,000
503	From Dedicated Credits Revenue	400,000
504	Schedule of Programs:	
505	Administration	624,200
506	Classification and Employee Relations	1,250,800
507	Management Training and Development	400,000
508	Information Technology	1,038,600
509	Teacher Salary Supplement	240,000
510	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT INTERNAL SERVICE FUNDS	
511	ITEM 46 To Department of Human Resource Management	
512	From Dedicated Credits - Intragovernmental Revenue	11,914,500
513	Schedule of Programs:	
514	Field Services	11,329,000
515	Payroll Field Services	585,500

Enrolled Copy**S.B. 2**

516	Budgeted FTE	158.0	
517	Authorized Capital Outlay	75,000	
518	CAREER SERVICE REVIEW BOARD		
519	ITEM 47 To Career Service Review Board		
520	From General Fund		227,500
521	Schedule of Programs:		
522	Career Service Review Board	227,500	
523	DEPARTMENT OF TECHNOLOGY SERVICES		
524	ITEM 48 To Department of Technology Services - Chief Information Officer		
525	From General Fund		533,800
526	From Federal Funds		115,200
527	Schedule of Programs:		
528	Chief Information Officer	649,000	
529	ITEM 49 To Department of Technology Services - Integrated Technology		
530	Division		
531	From General Fund		1,266,600
532	From General Fund, One-time		148,600
533	From Federal Funds		750,000
534	From Dedicated Credits Revenue		1,500,100
535	From General Fund Restricted - Statewide E-911 Emergency Fund		300,000
536	Schedule of Programs:		
537	Automated Geographic Reference Center	3,264,200	
538	Statewide Interoperable Communications	701,100	
539	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS		
540	ITEM 50 To Department of Technology Services - Operations		
541	From Dedicated Credits - Intragovernmental Revenue		132,335,000
542	Schedule of Programs:		
543	Enterprise Technology Division	132,335,000	
544	Budgeted FTE	903.0	
545	Authorized Capital Outlay	7,000,000	
546	CAPITAL BUDGET		
547	ITEM 51 To Capital Budget - Capital Improvements		
548	From General Fund		25,394,400
549	From Education Fund		30,268,100
550	Schedule of Programs:		
551	Capital Improvements	55,662,500	
552	STATE BOARD OF BONDING COMMISSIONERS - DEBT SERVICE		

S.B. 2**Enrolled Copy**

553	ITEM 52	To State Board of Bonding Commissioners - Debt Service - Debt	
554		Service	
555		From General Fund	51,599,700
556		From Education Fund	17,164,300
557		From Centennial Highway Fund	133,826,800
558		From Dedicated Credits Revenue	21,200,000
559		From Transportation Fund Restricted - County of First Class State Hwy Fund	14,100,000
560		From Beginning Nonlapsing Appropriation Balances	7,454,900
561		From Closing Nonlapsing Appropriation Balances	(7,516,500)
562		Schedule of Programs:	
563		Debt Service	237,829,200
564	REVENUE - CAPITAL FACILITIES & GOVERNMENT OPERATIONS		
565	ITEM 53	To General Fund	
566		From General Fund Restricted - State Disaster Recovery Restricted Account	5,000,000
567		From General Fund Restricted - Severance Tax Holding Account	10,000,000
568		Schedule of Programs:	
569		General Fund, One-time	15,000,000
570	COMMERCE & WORKFORCE SERVICES		
571	DEPARTMENT OF WORKFORCE SERVICES		
572	ITEM 54	To Department of Workforce Services - Workforce Services	
573		From General Fund	66,427,300
574		From General Fund, One-time	3,200,000
575		From Federal Funds	636,259,800
576		From Federal Funds - American Recovery and Reinvestment Act	19,522,900
577		From Dedicated Credits Revenue	2,131,700
578		From General Fund Restricted - Special Administrative Expense	4,300,000
579		From Revenue Transfers - Medicaid	11,800
580		From Revenue Transfers - Within Agency	27,675,600
581		Schedule of Programs:	
582		Workforce Services	4,000,600
583		Family Employment Program	81,503,200
584		Child Care	75,904,300
585		General Assistance/SSI	6,096,800
586		Food Stamps	212,000,000
587		Employment Development	9,200,000
588		Unemployment Insurance	298,494,000
589		Workforce Investment Act	12,000,000

590	Medical Programs	52,180,200
591	All Other Programs	8,150,000
592	General Funds appropriated to this line item are contingent	
593	upon expenditures from <i>Federal Funds - American Recovery</i>	
594	<i>and Reinvestment Act</i> (H.R. 1, 111th United States Congress)	
595	not exceeding amounts authorized above. If expenditures in	
596	this line item from <i>Federal Funds - American Recovery and</i>	
597	<i>Reinvestment Act</i> exceed amounts appropriated to this line	
598	item from that source in FY 2010, the Division of Finance shall	
599	reduce the General Fund allocations to this line item by one	
600	dollar for every one dollar in <i>Federal Funds - American</i>	
601	<i>Recovery and Reinvestment Act</i> expenditures that exceed	
602	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
603	appropriations.	
604	STATE BOARD OF EDUCATION	
605	ITEM 55 To State Board of Education - State Office of Rehabilitation	
606	From General Fund	265,100
607	From Uniform School Fund	17,849,800
608	From Uniform School Fund, One-time	114,300
609	From Federal Funds	46,273,900
610	From Dedicated Credits Revenue	1,043,700
611	From Revenue Transfers	19,300
612	From Beginning Nonlapsing Appropriation Balances	4,800
613	From Closing Nonlapsing Appropriation Balances	(4,800)
614	Schedule of Programs:	
615	Executive Director	1,999,100
616	Blind and Visually Impaired	5,937,900
617	Rehabilitation Services	45,242,200
618	Disability Determination	9,885,100
619	Deaf and Hard of Hearing	2,501,800
620	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
621	ITEM 56 To Department of Alcoholic Beverage Control - Alcoholic	
622	Beverage Control	
623	From Liquor Control Fund	31,093,100
624	From Closing Nonlapsing Balances - Public Safety Highway Safety	100,000
625	Schedule of Programs:	
626	Executive Director	1,361,200

S.B. 2**Enrolled Copy**

627	Administration	1,232,800
628	Operations	2,210,100
629	Warehouse and Distribution	1,554,600
630	Stores and Agencies	23,493,700
631	Eliminate Alcohol Sales to Youth	1,340,700
632	LABOR COMMISSION	
633	ITEM 57 To Labor Commission	
634	From General Fund	6,001,600
635	From Federal Funds	2,676,300
636	From Dedicated Credits Revenue	3,533,000
637	From General Fund Restricted - Workplace Safety	1,570,400
638	From Employers' Reinsurance Fund	73,000
639	From Premium Tax Collections	49,250,000
640	From Premium Tax Payments	672,000
641	From Uninsured Employers' Fund	1,516,400
642	From Revenue Transfers	(1,317,100)
643	From Reimbursement Fund Uninsured Employers	170,000
644	Schedule of Programs:	
645	Administration	1,741,500
646	Industrial Accidents	1,370,100
647	Appeals Board	15,700
648	Adjudication	1,127,800
649	Workplace Safety	1,427,400
650	Boiler and Elevator Safety Division	1,089,600
651	Anti-Discrimination	1,603,700
652	Utah Occupational Safety and Health	3,325,600
653	Building Operations and Maintenance	151,300
654	Employers Reinsurance Fund	50,677,000
655	Uninsured Employers Fund	1,615,900
656	The Legislature intends that the Labor Commission may	
657	acquire four Motor Pool vehicles for the Office of Coal Mine	
658	Safety and the Utah Occupational Safety and Health Division.	
659	The Legislature intends that the Labor Commission may	
660	charge credit card fees related to the collection of Utah	
661	Occupational Safety and Health Division penalties and safety	
662	inspections to the related free revenue accounts.	
663	DEPARTMENT OF COMMERCE	

Enrolled Copy**S.B. 2**

664	ITEM 58	To Department of Commerce - Commerce General Regulation	
665		From Federal Funds	246,200
666		From Dedicated Credits Revenue	1,487,500
667		From General Fund Restricted - Commerce Service Fund	17,661,100
668		From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory	
669		Fund	4,422,800
670		From General Fund Restricted - Factory Built Housing Fees	104,700
671		From General Fund Restricted - Geologist Education and Enforcement Fund	10,000
672		From General Fund Restricted - Nurses Education & Enforcement Fund	10,000
673		From General Fund Restricted - Pawnbroker Operations	129,000
674		From Pass-through	50,000
675		From Beginning Nonlapsing Appropriation Balances	400,000
676		Schedule of Programs:	
677		Administration	2,798,100
678		Occupational & Professional Licensing	9,148,700
679		Securities	1,667,600
680		Consumer Protection	1,595,400
681		Corporations and Commercial Code	2,297,000
682		Real Estate	2,081,200
683		Public Utilities	3,676,600
684		Committee of Consumer Services	992,400
685		Building Operations and Maintenance	264,300
686	ITEM 59	To Department of Commerce - Public Utilities Professional &	
687		Technical Services	
688		From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory	
689		Fund	100,000
690		From Beginning Nonlapsing Appropriation Balances	400,000
691		Schedule of Programs:	
692		Professional & Technical Services	500,000
693	ITEM 60	To Department of Commerce - Committee of Consumer Services	
694		Professional and Technical Services	
695		From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory	
696		Fund	500,100
697		From Beginning Nonlapsing Appropriation Balances	500,000
698		Schedule of Programs:	
699		Professional & Technical Services	1,000,100
700		FINANCIAL INSTITUTIONS	

S.B. 2**Enrolled Copy**

701	ITEM 61	To Financial Institutions - Financial Institutions Administration	
702		From General Fund Restricted - Financial Institutions	5,912,200
703		Schedule of Programs:	
704		Administration	5,717,200
705		Building Operations and Maintenance	195,000
706		INSURANCE DEPARTMENT	
707	ITEM 62	To Insurance Department - Insurance Department Administration	
708		From General Fund	5,118,500
709		From General Fund, One-time	230,000
710		From Dedicated Credits Revenue	4,684,000
711		From Beginning Nonlapsing Appropriation Balances	1,278,200
712		From Closing Nonlapsing Appropriation Balances	(1,314,500)
713		Schedule of Programs:	
714		Administration	5,468,500
715		Relative Value Study	91,600
716		Insurance Fraud Program	3,595,500
717		Captive Insurers	365,600
718		Electronic Commerce Fee	475,000
719	ITEM 63	To Insurance Department - Comprehensive Health Insurance Pool	
720		From General Fund	8,500,000
721		From Federal Funds	865,000
722		From Dedicated Credits Revenue	25,466,400
723		From Beginning Nonlapsing Appropriation Balances	32,887,600
724		From Closing Nonlapsing Appropriation Balances	(30,932,900)
725		Schedule of Programs:	
726		Comprehensive Health Insurance Pool	36,786,100
727	ITEM 64	To Insurance Department - Bail Bond Program	
728		From General Fund Restricted - Bail Bond Surety Administration	23,500
729		Schedule of Programs:	
730		Bail Bond Program	23,500
731	ITEM 65	To Insurance Department - Title Insurance Program	
732		From General Fund	5,200
733		From Dedicated Credits Revenue	72,900
734		Schedule of Programs:	
735		Title Insurance Program	78,100
736		PUBLIC SERVICE COMMISSION	
737	ITEM 66	To Public Service Commission	

Enrolled Copy**S.B. 2**

738	From Dedicated Credits Revenue	341,200
739	From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory	
740	Fund	1,930,800
741	Schedule of Programs:	
742	Administration	2,028,600
743	Building Operations and Maintenance	28,400
744	Energy Independent Evaluator	215,000
745	ITEM 67 To Public Service Commission - Research and Analysis	
746	From Dedicated Credits Revenue	60,000
747	Schedule of Programs:	
748	Research and Analysis	60,000
749	ITEM 68 To Public Service Commission - Speech and Hearing Impaired	
750	From Dedicated Credits Revenue	1,414,200
751	From Beginning Nonlapsing Appropriation Balances	1,785,200
752	From Closing Nonlapsing Appropriation Balances	(998,900)
753	Schedule of Programs:	
754	Speech and Hearing Impaired	2,200,500
755	ITEM 69 To Public Service Commission - Universal Telecommunications	
756	Support Fund	
757	From Universal Public Telecom Service Fund	7,609,500
758	From Beginning Nonlapsing Appropriation Balances	6,773,600
759	From Closing Nonlapsing Appropriation Balances	(6,998,500)
760	Schedule of Programs:	
761	Universal Telecom Service Fund	7,384,600
762	REVENUE - COMMERCE & WORKFORCE SERVICES	
763	ITEM 70 To General Fund	
764	From General Fund Restricted - Commerce Service Fund	3,821,000
765	From General Fund Restricted - Financial Institutions	340,000
766	From Liquor Control Fund	250,000
767	Schedule of Programs:	
768	General Fund	4,411,000
769	ECONOMIC DEVELOPMENT AND REVENUE	
770	UTAH STATE TAX COMMISSION	
771	ITEM 71 To Utah State Tax Commission - Tax Administration	
772	From General Fund	24,406,500
773	From Uniform School Fund	19,771,700
774	From Transportation Fund	5,857,400

S.B. 2**Enrolled Copy**

775	From Federal Funds	580,300
776	From Dedicated Credits Revenue	11,933,400
777	From General Fund Restricted - Sales and Use Tax Administration Fees	9,160,200
778	From General Fund Restricted - Tobacco Settlement Account	76,800
779	From Transportation Fund Restricted - Uninsured Motorist I.D.	133,800
780	From Revenue Transfers	102,300
781	From Beginning Nonlapsing Appropriation Balances	2,507,300
782	From Closing Nonlapsing Appropriation Balances	(98,500)
783	Schedule of Programs:	
784	Administration Division	9,148,800
785	Auditing Division	10,590,100
786	Multi-State Tax Compact	233,200
787	Technology Management	9,500,600
788	Tax Processing Division	8,775,600
789	Seasonal Employees	189,200
790	Tax Payer Services	10,078,000
791	Property Tax Division	4,704,700
792	Motor Vehicles	18,281,700
793	Motor Vehicle Enforcement Division	2,929,300
794	ITEM 72 To Utah State Tax Commission - License Plates Production	
795	From Dedicated Credits Revenue	2,468,600
796	From Beginning Nonlapsing Appropriation Balances	2,533,700
797	From Closing Nonlapsing Appropriation Balances	(2,035,900)
798	Schedule of Programs:	
799	License Plates Production	2,966,400
800	ITEM 73 To Utah State Tax Commission - Liquor Profit Distribution	
801	From General Fund Restricted-Alcoholic Beverage Enforcement & Treatment	5,622,600
802	Schedule of Programs:	
803	Liquor Profit Distribution	5,622,600
804	DEPARTMENT OF COMMUNITY AND CULTURE	
805	ITEM 74 To Department of Community and Culture - Administration	
806	From General Fund	3,325,700
807	Schedule of Programs:	
808	Executive Director	685,400
809	Information Technology	1,253,600
810	Administrative Services	1,386,700
811	ITEM 75 To Department of Community and Culture - Historical Society	

Enrolled Copy**S.B. 2**

812	From Dedicated Credits Revenue	227,000
813	Schedule of Programs:	
814	State Historical Society	227,000
815	ITEM 76 To Department of Community and Culture - State History	
816	From General Fund	2,162,000
817	From Federal Funds	899,000
818	From Dedicated Credits Revenue	174,100
819	Schedule of Programs:	
820	Administration	722,400
821	Research Libraries and Collections	435,800
822	Public History and Education	352,100
823	Office of Preservation	1,699,800
824	History Projects and Grants	25,000
825	ITEM 77 To Department of Community and Culture - Division of Arts and	
826	Museums	
827	From General Fund	2,866,000
828	From Federal Funds	690,400
829	From Dedicated Credits Revenue	251,900
830	Schedule of Programs:	
831	Administration	691,900
832	Grants to Non-profits	1,168,100
833	Community Arts Outreach	1,948,300
834	ITEM 78 To Department of Community and Culture - Division of Arts and	
835	Museums - Office of Museum Services	
836	From General Fund	284,400
837	Schedule of Programs:	
838	Office of Museum Services	284,400
839	ITEM 79 To Department of Community and Culture - State Library	
840	From General Fund	4,695,800
841	From Federal Funds	1,636,900
842	From Dedicated Credits Revenue	2,106,800
843	Schedule of Programs:	
844	Administration	1,811,500
845	Blind and Physically Handicapped	1,770,500
846	Library Development	2,863,300
847	Library Resources	1,994,200
848	ITEM 80 To Department of Community and Culture - Indian Affairs	

S.B. 2**Enrolled Copy**

849	From General Fund	227,400
850	From Dedicated Credits Revenue	25,000
851	Schedule of Programs:	
852	Indian Affairs	252,400
853	ITEM 81 To Department of Community and Culture - Housing and	
854	Community Development	
855	From General Fund	5,572,000
856	From General Fund, One-time	1,097,000
857	From Federal Funds	51,280,100
858	From Dedicated Credits Revenue	1,806,000
859	From General Fund Restricted - Pamela Atkinson Homeless Trust	850,000
860	From Permanent Community Impact	1,256,000
861	Schedule of Programs:	
862	Community Development Administration	803,400
863	Ethnic Office	823,900
864	Community Assistance	19,544,400
865	Housing Development	1,058,900
866	Special Housing	143,000
867	Homeless Committee	3,759,700
868	HEAT	18,974,700
869	Weatherization Assistance	9,706,900
870	Community Services	3,430,700
871	Commission on Volunteers	3,319,900
872	Emergency Food Network	295,600
873	ITEM 82 To Department of Community and Culture - Community	
874	Development Capital Budget	
875	From General Fund Restricted - Mineral Lease	5,500,000
876	From Permanent Community Impact	69,500,000
877	From Repayments	28,000,000
878	Schedule of Programs:	
879	Permanent Community Impact Board	97,500,000
880	Special Service Districts	5,500,000
881	ITEM 83 To Department of Community and Culture - Zoos	
882	From General Fund	1,061,900
883	Schedule of Programs:	
884	Zoos	1,061,900
885	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	

Enrolled Copy**S.B. 2**

886	ITEM 84	To Governor's Office of Economic Development - Administration	
887		From General Fund	2,012,400
888		From General Fund, One-time	1,225,000
889		Schedule of Programs:	
890		Administration	3,237,400
891	ITEM 85	To Governor's Office of Economic Development - Office of	
892	Tourism		
893		From General Fund	4,011,600
894		From Transportation Fund	118,000
895		From Dedicated Credits Revenue	203,500
896		From General Fund Restricted - Motion Picture Incentive Fund	2,206,300
897		Schedule of Programs:	
898		Administration	987,600
899		Operations and Fulfillment	2,597,300
900		Film Commission	2,954,500
901	ITEM 86	To Governor's Office of Economic Development - Business	
902	Development		
903		From General Fund	6,785,900
904		From General Fund, One-time	4,250,000
905		From Federal Funds	300,000
906		From General Fund Restricted - Industrial Assistance	223,500
907		From Beginning Nonlapsing Appropriation Balances	250,000
908		Schedule of Programs:	
909		Business Creation	3,565,300
910		Business Growth	7,033,400
911		Business Recruitment	1,210,700
912	UTAH SPORTS AUTHORITY		
913	ITEM 87	To Utah Sports Authority	
914		From General Fund	144,100
915		From General Fund, One-time	13,500
916		From Dedicated Credits Revenue	40,000
917		Schedule of Programs:	
918		Utah Sports Authority	197,600
919	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY		
920	ITEM 88	To Utah Science Technology and Research Governing Authority	
921		From General Fund	15,296,100
922		From Dedicated Credits Revenue	10,000

S.B. 2**Enrolled Copy**

923	From Beginning Nonlapsing Appropriation Balances	3,923,500
924	From Closing Nonlapsing Appropriation Balances	(3,345,000)
925	Schedule of Programs:	
926	Administration	822,700
927	Technology Outreach	983,400
928	Research Teams	14,078,500
929	RESTRICTED REVENUE - ECONOMIC DEVELOPMENT AND REVENUE	
930	ITEM 89 To Olene Walker Housing Trust Fund	
931	From General Fund	2,281,900
932	From General Fund, One-time	105,000
933	From Federal Funds	7,700,000
934	Schedule of Programs:	
935	Olene Walker Housing Trust Fund	10,086,900
936	ITEM 90 To Permanent Community Impact Fund	
937	From General Fund Restricted - Mineral Lease	58,000,000
938	From General Fund Restricted - Mineral Bonus	20,900,000
939	Schedule of Programs:	
940	Permanent Community Impact Fund	78,900,000
941	ITEM 91 To General Fund Restricted - Pamela Atkinson Homeless Trust	
942	From General Fund	595,000
943	From General Fund, One-time	105,000
944	Schedule of Programs:	
945	General Fund Restricted - Pamela Atkinson Homeless Trust	700,000
946	ITEM 92 To General Fund Restricted - Motion Picture Incentive Fund	
947	From General Fund	2,206,300
948	Schedule of Programs:	
949	Motion Picture Incentive Fund	2,206,300
950	HEALTH & HUMAN SERVICES	
951	DEPARTMENT OF HEALTH	
952	ITEM 93 To Department of Health - Executive Director's Operations	
953	From General Fund	7,340,600
954	From Federal Funds	14,430,000
955	From Dedicated Credits Revenue	2,406,700
956	From General Fund Restricted - Cat and Dog Community Spay and Neuter Program	
957	Restricted Account	80,000
958	From General Fund Restricted - Kurt Oscarson Organ Transplant Account	100,000
959	From Transportation Fund - Department of Public Safety Restricted Account	100,000

Enrolled Copy**S.B. 2**

960	From Organ Donation Contribution Fund	113,000
961	From Revenue Transfers - Within Agency	13,400
962	Schedule of Programs:	
963	Executive Director	1,916,200
964	Program Operations	4,491,000
965	Medical Examiner	2,992,200
966	Preparedness Grants	10,390,300
967	Center for Health Data	4,794,000
968	ITEM 94 To Department of Health - Health Systems Improvement	
969	From General Fund	4,600,700
970	From General Fund, One-time	30,600
971	From Federal Funds	4,453,300
972	From Dedicated Credits Revenue	5,885,600
973	From Revenue Transfers - Public Safety	250,200
974	From Revenue Transfers - Within Agency	3,400
975	From Beginning Nonlapsing Appropriation Balances	485,900
976	From Closing Nonlapsing Appropriation Balances	(519,400)
977	Schedule of Programs:	
978	Director's Office	226,600
979	Emergency Medical Services	4,866,800
980	Child Care Licensing	2,678,700
981	Health Facility Licensure, Certification, & Resident Assessment	5,808,800
982	Primary Care and Rural Health	1,609,400
983	ITEM 95 To Department of Health - Workforce Financial Assistance	
984	From Beginning Nonlapsing Appropriation Balances	350,000
985	From Closing Nonlapsing Appropriation Balances	(350,000)
986	ITEM 96 To Department of Health - Epidemiology and Laboratory Services	
987	From General Fund	5,666,500
988	From General Fund, One-time	(123,300)
989	From Federal Funds	7,266,600
990	From Dedicated Credits Revenue	6,456,700
991	From General Fund Restricted - State Lab Drug Testing Account	418,800
992	From Revenue Transfers - Environmental Quality	200
993	From Revenue Transfers - Other Agencies	6,700
994	From Revenue Transfers - Workforce Services	1,275,800
995	Schedule of Programs:	
996	Director's Office	33,400

S.B. 2**Enrolled Copy**

997	Chemical and Environmental Services	1,991,300
998	Forensic Toxicology	1,164,300
999	Laboratory Improvement	1,087,100
1000	Microbiology	4,802,000
1001	Communicable Disease Control	9,322,800
1002	Epidemiology	2,567,100
1003	ITEM 97 To Department of Health - Community and Family Health Services	
1004	From General Fund	12,280,100
1005	From General Fund, One-time	1,000,000
1006	From Federal Funds	65,470,000
1007	From Dedicated Credits Revenue	16,667,200
1008	From General Fund Restricted - Cigarette Tax Restricted Account	3,131,700
1009	From General Fund Restricted - Tobacco Settlement Account	6,276,600
1010	From Revenue Transfers - Human Services	1,220,800
1011	From Revenue Transfers - Intergovernmental	(285,000)
1012	From Revenue Transfers - Public Safety	130,000
1013	From Revenue Transfers - State Office of Education	100,000
1014	From Revenue Transfers - Within Agency	7,985,200
1015	Schedule of Programs:	
1016	Director's Office	609,500
1017	Health Promotion	19,925,300
1018	Maternal and Child Health	64,530,100
1019	Children with Special Health Care Needs	28,911,700
1020	ITEM 98 To Department of Health - Health Care Financing	
1021	From General Fund	4,605,000
1022	From Federal Funds	62,052,500
1023	From Dedicated Credits Revenue	6,115,500
1024	From General Fund Restricted - Nursing Care Facilities Account	350,000
1025	From Revenue Transfers - Human Services	89,600
1026	From Revenue Transfers - Medicaid	2,010,800
1027	From Revenue Transfers - Other Agencies	7,076,800
1028	From Revenue Transfers - Within Agency	30,695,500
1029	From Revenue Transfers - Workforce Services	2,140,100
1030	From Beginning Nonlapsing Appropriation Balances	528,400
1031	Schedule of Programs:	
1032	Director's Office	979,300
1033	Financial Services	9,560,000

1034	Contracted Health Plans	3,547,700
1035	Medicaid Operations	3,949,400
1036	Eligibility Policy	8,209,200
1037	Coverage and Reimbursement	4,516,500
1038	Contracts	80,376,100
1039	Program Integrity	2,395,100
1040	Long-Term Care	2,130,900

1041 The Legislature intends that the Department of Health shall
 1042 provide a report to the Health and Human Services
 1043 Appropriations Subcommittee by October 1, 2009 on how to
 1044 change outpatient hospital reimbursement to a fee-for-service
 1045 system within the Medicaid program and the estimated savings.

1046 The Legislature intends that the Department of Health
 1047 report to the Health and Human Services Appropriations
 1048 Subcommittee detailing efforts and proposals to help Medicaid
 1049 clients understand the cost of medical care and improving
 1050 health literacy. The Department of Health shall report to the
 1051 Health and Human Services Appropriations Subcommittee by
 1052 October 1, 2009.

1053 The Legislature intends that the Department of Health make
 1054 a report to the Health and Human Services Appropriations
 1055 Subcommittee that recommends ways to significantly expand
 1056 consumer-driven health care in Medicaid including any
 1057 necessary waivers. The Department of Health shall report to
 1058 the Health and Human Services Appropriations Subcommittee
 1059 by October 1, 2009.

1060	ITEM 99 To Department of Health - Medicaid Mandatory Services	
1061	From General Fund	192,290,400
1062	From General Fund, One-time	(35,838,800)
1063	From Federal Funds	533,640,100
1064	From Federal Funds - American Recovery and Reinvestment Act	64,775,200
1065	From Dedicated Credits Revenue	1,341,500
1066	From General Fund Restricted - Medicaid Restricted Account	3,000,000
1067	From General Fund Restricted - Nursing Care Facilities Account	16,436,000
1068	From Revenue Transfers - Intergovernmental	11,700
1069	From Revenue Transfers - Within Agency	3,636,000
1070	From Revenue Transfers - Workforce Services	(532,100)

S.B. 2**Enrolled Copy**

1071	From Beginning Nonlapsing Appropriation Balances	699,500
1072	From Closing Nonlapsing Appropriation Balances	(699,500)
1073	Schedule of Programs:	
1074	Inpatient Hospital	185,228,300
1075	Nursing Home	144,528,600
1076	Contracted Health Plans	207,436,700
1077	Physician Services	72,158,000
1078	Outpatient Hospital	89,830,300
1079	Other Mandatory Services	79,578,100
1080	General Funds appropriated to this line item are contingent	
1081	upon expenditures from <i>Federal Funds - American Recovery</i>	
1082	and <i>Reinvestment Act</i> (H.R. 1, 111th United States Congress)	
1083	not exceeding amounts authorized above. If expenditures in	
1084	this line item from <i>Federal Funds - American Recovery and</i>	
1085	<i>Reinvestment Act</i> exceed amounts appropriated to this line	
1086	item from that source in FY 2010, the Division of Finance shall	
1087	reduce the General Fund allocations to this line item by one	
1088	dollar for every one dollar in <i>Federal Funds - American</i>	
1089	<i>Recovery and Reinvestment Act</i> expenditures that exceed	
1090	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
1091	appropriations.	
1092	ITEM 100 To Department of Health - Medicaid Optional Services	
1093	From General Fund	95,196,500
1094	From General Fund, One-time	(21,354,200)
1095	From Federal Funds	496,538,500
1096	From Federal Funds - American Recovery and Reinvestment Act	29,467,200
1097	From Dedicated Credits Revenue	78,453,700
1098	From General Fund Restricted - Nursing Care Facilities Account	1,454,300
1099	From Revenue Transfers	56,133,700
1100	From Revenue Transfers - Human Services	56,431,100
1101	Schedule of Programs:	
1102	Pharmacy	152,060,000
1103	Home and Community Based Waiver Services	141,401,700
1104	Capitated Mental Health Services	155,126,400
1105	Buy-In/Buy-Out	33,015,800
1106	Dental Services	33,912,800
1107	Intermediate Care Facilities for the Mentally Retarded	33,468,500

1108	Vision Care	1,858,400
1109	Other Optional Services	241,477,200
1110	General Funds appropriated to this line item are contingent	
1111	upon expenditures from <i>Federal Funds - American Recovery</i>	
1112	<i>and Reinvestment Act</i> (H.R. 1, 111th United States Congress)	
1113	not exceeding amounts authorized above. If expenditures in	
1114	this line item from <i>Federal Funds - American Recovery and</i>	
1115	<i>Reinvestment Act</i> exceed amounts appropriated to this line	
1116	item from that source in FY 2010, the Division of Finance shall	
1117	reduce the General Fund allocations to this line item by one	
1118	dollar for every one dollar in <i>Federal Funds - American</i>	
1119	<i>Recovery and Reinvestment Act</i> expenditures that exceed	
1120	<i>Federal Funds - American Recovery and Reinvestment Act</i>	
1121	appropriations.	
1122	ITEM 101 To Department of Health - Children's Health Insurance Program	
1123	From General Fund	4,266,700
1124	From Federal Funds	58,866,700
1125	From Dedicated Credits Revenue	2,310,100
1126	From General Fund Restricted - Tobacco Settlement Account	10,341,000
1127	From Revenue Transfers - Other Agencies	150,100
1128	From Beginning Nonlapsing Appropriation Balances	514,900
1129	Schedule of Programs:	
1130	Children's Health Insurance Program	76,449,500
1131	ITEM 102 To Department of Health - Local Health Departments	
1132	From General Fund	2,122,400
1133	From General Fund, One-time	187,300
1134	Schedule of Programs:	
1135	Local Health Department Funding	2,309,700
1136	REVENUE - HEALTH & HUMAN SERVICES	
1137	ITEM 103 To General Fund	
1138	From Dedicated Credits Revenue	40,000
1139	Schedule of Programs:	
1140	General Fund	40,000
1141	DEPARTMENT OF HUMAN SERVICES	
1142	ITEM 104 To Department of Human Services - Executive Director Operations	
1143	From General Fund	9,224,600
1144	From General Fund, One-time	(186,200)

S.B. 2**Enrolled Copy**

1145	From Federal Funds	7,199,800
1146	From Revenue Transfers - Department of Health - Medical Assistance	498,600
1147	From Revenue Transfers - Other Agencies	26,900
1148	Schedule of Programs:	
1149	Executive Director's Office	1,592,000
1150	Legal Affairs	1,563,200
1151	Information Technology	1,686,500
1152	Fiscal Operations	4,094,900
1153	Human Resources	1,594,800
1154	Local Discretionary Pass-Through	1,202,000
1155	Office of Services Review	1,131,000
1156	Office of Licensing	3,156,700
1157	Utah Council for People with Disabilities	742,600
1158	ITEM 105 To Department of Human Services - Division of Substance Abuse	
1159	and Mental Health	
1160	From General Fund	78,819,100
1161	From General Fund, One-time	4,201,300
1162	From Federal Funds	23,685,900
1163	From Federal Funds - American Recovery and Reinvestment Act	1,416,300
1164	From Dedicated Credits Revenue	3,447,100
1165	From General Fund Restricted - Intoxicated Driver Rehabilitation	1,500,000
1166	From General Fund Restricted - Tobacco Settlement Account	1,647,200
1167	From Revenue Transfers - Commission on Criminal and Juvenile Justice	93,000
1168	From Revenue Transfers - Department of Health - Medical Assistance	12,798,200
1169	From Revenue Transfers - Other Agencies	79,800
1170	Schedule of Programs:	
1171	Administration	3,034,600
1172	Community Mental Health Services	4,924,000
1173	Mental Health Centers	27,265,800
1174	Residential Mental Health Services	1,038,500
1175	State Hospital	53,433,800
1176	State Substance Abuse Services	6,319,700
1177	Local Substance Abuse Services	24,233,600
1178	Driving Under the Influence (DUI) Fines	1,500,000
1179	Drug Offender Reform Act (DORA)	2,092,700
1180	Drug Courts	3,494,300
1181	Drug Boards	350,900

Enrolled Copy**S.B. 2**

1182	ITEM 106	To Department of Human Services - Division of Services for	
1183		People with Disabilities	
1184		From General Fund	51,515,100
1185		From General Fund, One-time	(12,786,400)
1186		From Federal Funds	2,849,500
1187		From Federal Funds - American Recovery and Reinvestment Act	16,281,400
1188		From Dedicated Credits Revenue	2,639,700
1189		From General Fund Restricted - Trust for People with Disabilities	100,000
1190		From Revenue Transfers - Department of Health - Medical Assistance	140,035,100
1191		From Revenue Transfers - Other Agencies	354,700
1192		From Beginning Nonlapsing Appropriation Balances	1,000,000
1193		Schedule of Programs:	
1194		Administration	4,709,100
1195		Service Delivery	17,075,000
1196		Utah State Developmental Center	39,529,800
1197		Community Supports Waiver	133,380,000
1198		Brain Injury Waiver	2,979,600
1199		Physical Disability Waiver	1,887,200
1200		Non-waiver Services	2,428,400
1201	ITEM 107	To Department of Human Services - Office of Recovery Services	
1202		From General Fund	15,029,800
1203		From General Fund, One-time	250,000
1204		From Federal Funds	32,624,600
1205		From Dedicated Credits Revenue	3,220,000
1206		From Revenue Transfers - Department of Health - Medical Assistance	2,226,800
1207		From Revenue Transfers - Other Agencies	216,500
1208		Schedule of Programs:	
1209		Administration	1,549,000
1210		Financial Services	5,997,400
1211		Electronic Technology	7,593,400
1212		Child Support Services	28,987,600
1213		Children in Care Collections	2,272,200
1214		Attorney General Contract	4,534,000
1215		Medical Collections	2,634,100
1216	ITEM 108	To Department of Human Services - Division of Child and Family	
1217		Services	
1218		From General Fund	97,520,600

S.B. 2**Enrolled Copy**

1219	From General Fund, One-time	(1,576,800)
1220	From Federal Funds	47,795,700
1221	From Federal Funds - American Recovery and Reinvestment Act	3,537,500
1222	From Dedicated Credits Revenue	2,303,200
1223	From General Fund Restricted - Children's Trust	400,000
1224	From General Fund Restricted - Domestic Violence	840,700
1225	From Revenue Transfers - Department of Health - Medical Assistance	16,514,900
1226	From Revenue Transfers - Other Agencies	16,500
1227	Schedule of Programs:	
1228	Administration	3,901,000
1229	Service Delivery	74,004,200
1230	In-Home Services	2,253,500
1231	Out-of-Home Care	45,690,500
1232	Facility-based Services	4,136,400
1233	Minor Grants	4,741,100
1234	Selected Programs	3,129,400
1235	Special Needs	2,404,700
1236	Domestic Violence	6,548,500
1237	Children's Trust Account	400,000
1238	Adoption Assistance	14,501,000
1239	Child Welfare Management Information System	5,642,000
1240	ITEM 109 To Department of Human Services - Division of Aging and Adult	
1241	Services	
1242	From General Fund	12,130,200
1243	From General Fund, One-time	675,300
1244	From Federal Funds	8,700,400
1245	From Federal Funds - American Recovery and Reinvestment Act	359,900
1246	From Revenue Transfers - Department of Health - Medical Assistance	442,400
1247	Schedule of Programs:	
1248	Administration	1,285,200
1249	Local Government Grants - Formula Funds	11,128,000
1250	Non-Formula Funds	777,300
1251	Aging Waiver Services	2,114,600
1252	Aging Alternatives	4,024,400
1253	Adult Protective Services	2,978,700
1254	DEPARTMENT OF HUMAN SERVICES INTERNAL SERVICE FUNDS	
1255	ITEM 110 To Department of Human Services - Internal Service Funds	

Enrolled Copy**S.B. 2**

1256	From Dedicated Credits - Intragovernmental Revenue	1,435,000
1257	Schedule of Programs:	
1258	ISF - DHS General Services	1,435,000
1259	Budgeted FTE	1.0
1260	HIGHER EDUCATION	
1261	UNIVERSITY OF UTAH	
1262	ITEM 111 To University of Utah - Education and General	
1263	From General Fund	187,014,900
1264	From General Fund, One-time	(4,807,000)
1265	From Education Fund	3,851,800
1266	From Federal Funds - American Recovery and Reinvestment Act	21,786,300
1267	From Dedicated Credits Revenue	130,089,400
1268	From Dedicated Credits - Land Grant Management	502,100
1269	From General Fund Restricted - Cigarette Tax Restricted Account	4,284,500
1270	From General Fund Restricted - Tobacco Settlement Account	4,000,000
1271	From Beginning Nonlapsing Appropriation Balances	6,695,400
1272	From Closing Nonlapsing Appropriation Balances	3,845,000
1273	Schedule of Programs:	
1274	Education and General	357,262,400
1275	ITEM 112 To University of Utah - Educationally Disadvantaged	
1276	From General Fund	587,300
1277	From General Fund, One-time	61,800
1278	From Education Fund	61,800
1279	From Revenue Transfers - Commission on Criminal and Juvenile Justice	34,500
1280	From Beginning Nonlapsing Appropriation Balances	160,300
1281	From Closing Nonlapsing Appropriation Balances	(160,300)
1282	Schedule of Programs:	
1283	Educationally Disadvantaged	745,400
1284	ITEM 113 To University of Utah - School of Medicine	
1285	From General Fund	141,100
1286	From General Fund, One-time	1,877,200
1287	From Education Fund	19,588,000
1288	From Dedicated Credits Revenue	11,752,000
1289	From Beginning Nonlapsing Appropriation Balances	4,522,800
1290	From Closing Nonlapsing Appropriation Balances	(4,522,800)
1291	Schedule of Programs:	
1292	School of Medicine	33,358,300

S.B. 2**Enrolled Copy**

1293	ITEM 114	To University of Utah - University Hospital	
1294		From General Fund	3,681,300
1295		From General Fund, One-time	413,100
1296		From Education Fund	659,700
1297		From Dedicated Credits - Land Grant Management	455,800
1298		Schedule of Programs:	
1299		University Hospital	4,665,700
1300		Miners' Hospital	544,200
1301	ITEM 115	To University of Utah - Regional Dental Education Program	
1302		From General Fund	461,400
1303		From General Fund, One-time	47,900
1304		From Education Fund	41,700
1305		From Dedicated Credits Revenue	185,400
1306		From Beginning Nonlapsing Appropriation Balances	6,000
1307		From Closing Nonlapsing Appropriation Balances	(6,000)
1308		Schedule of Programs:	
1309		Regional Dental Education Program	736,400
1310	ITEM 116	To University of Utah - Public Service	
1311		From General Fund	1,004,800
1312		From General Fund, One-time	243,400
1313		From Education Fund	1,670,200
1314		From Education Fund, One-time	(1,125,000)
1315		From Beginning Nonlapsing Appropriation Balances	229,700
1316		From Closing Nonlapsing Appropriation Balances	(229,700)
1317		Schedule of Programs:	
1318		Seismograph Stations	720,200
1319		Museum of Natural History	954,400
1320		State Arboretum	118,800
1321	ITEM 117	To University of Utah - Statewide TV Administration	
1322		From General Fund	2,003,400
1323		From General Fund, One-time	217,300
1324		From Education Fund	280,400
1325		From Beginning Nonlapsing Appropriation Balances	1,201,800
1326		From Closing Nonlapsing Appropriation Balances	(1,201,800)
1327		Schedule of Programs:	
1328		Public Broadcasting	2,501,100
1329	ITEM 118	To University of Utah - Poison Control Center	

Enrolled Copy**S.B. 2**

1330	From Dedicated Credits Revenue	1,581,000
1331	From Beginning Nonlapsing Appropriation Balances	2,696,400
1332	From Closing Nonlapsing Appropriation Balances	(2,696,400)
1333	Schedule of Programs:	
1334	Poison Control Center	1,581,000
1335	ITEM 119 To University of Utah - Utah Tele-Health Network	
1336	From General Fund	434,100
1337	From General Fund, One-time	41,300
1338	Schedule of Programs:	
1339	Utah Tele-Health Network	475,400
1340	ITEM 120 To University of Utah - Center on Aging	
1341	From Beginning Nonlapsing Appropriation Balances	30,600
1342	From Closing Nonlapsing Appropriation Balances	(30,600)
1343	UTAH STATE UNIVERSITY	
1344	ITEM 121 To Utah State University - Education and General	
1345	From General Fund	90,493,000
1346	From General Fund, One-time	(3,683,500)
1347	From Education Fund	10,971,100
1348	From Federal Funds - American Recovery and Reinvestment Act	13,377,600
1349	From Dedicated Credits Revenue	57,350,200
1350	From Dedicated Credits - Land Grant Management	150,600
1351	From Beginning Nonlapsing Appropriation Balances	6,890,000
1352	From Closing Nonlapsing Appropriation Balances	(395,900)
1353	Schedule of Programs:	
1354	Education and General	175,153,100
1355	ITEM 122 To Utah State University - Educationally Disadvantaged	
1356	From General Fund	201,900
1357	From General Fund, One-time	21,200
1358	From Education Fund	21,100
1359	From Beginning Nonlapsing Appropriation Balances	10,000
1360	From Closing Nonlapsing Appropriation Balances	(10,000)
1361	Schedule of Programs:	
1362	Educationally Disadvantaged	244,200
1363	ITEM 123 To Utah State University - Uintah Basin Regional Campus	
1364	From General Fund	2,188,500
1365	From General Fund, One-time	358,400
1366	From Education Fund	1,553,000

S.B. 2**Enrolled Copy**

1367		From Dedicated Credits Revenue	1,494,900
1368		From Beginning Nonlapsing Appropriation Balances	261,900
1369		From Closing Nonlapsing Appropriation Balances	(261,900)
1370		Schedule of Programs:	
1371		Uintah Basin Regional Campus	5,594,800
1372	ITEM 124	To Utah State University - Southeastern Continuing Education	
1373	Center		
1374		From General Fund	526,700
1375		From General Fund, One-time	58,900
1376		From Education Fund	89,900
1377		From Dedicated Credits Revenue	542,900
1378		From Beginning Nonlapsing Appropriation Balances	48,900
1379		From Closing Nonlapsing Appropriation Balances	(48,900)
1380		Schedule of Programs:	
1381		Southeastern Continuing Education Center	1,218,400
1382	ITEM 125	To Utah State University - Brigham City Regional Campus	
1383		From General Fund	1,791,000
1384		From General Fund, One-time	237,200
1385		From Education Fund	1,436,100
1386		From Dedicated Credits Revenue	6,742,800
1387		From Beginning Nonlapsing Appropriation Balances	359,300
1388		From Closing Nonlapsing Appropriation Balances	(359,300)
1389		Schedule of Programs:	
1390		Brigham City Regional Campus	10,207,100
1391	ITEM 126	To Utah State University - Tooele Regional Campus	
1392		From General Fund	199,200
1393		From General Fund, One-time	216,800
1394		From Education Fund	1,406,400
1395		From Dedicated Credits Revenue	5,219,700
1396		From Beginning Nonlapsing Appropriation Balances	301,900
1397		From Closing Nonlapsing Appropriation Balances	(301,900)
1398		Schedule of Programs:	
1399		Tooele Regional Campus	7,042,100
1400	ITEM 127	To Utah State University - Water Research Laboratory	
1401		From General Fund	1,240,300
1402		From General Fund, One-time	156,800
1403		From Education Fund	396,300

Enrolled Copy**S.B. 2**

1404	From General Fund Restricted - Mineral Lease	1,745,800
1405	From General Fund Restricted - Land Exchange Distribution Account	298,800
1406	From Beginning Nonlapsing Appropriation Balances	146,000
1407	From Closing Nonlapsing Appropriation Balances	(146,000)
1408	Schedule of Programs:	
1409	Water Research Laboratory	3,838,000
1410	ITEM 128 To Utah State University - Agriculture Experiment Station	
1411	From General Fund	338,700
1412	From General Fund, One-time	1,086,100
1413	From Education Fund	10,998,000
1414	From Federal Funds	1,813,800
1415	From Dedicated Credits Revenue	630,000
1416	From Beginning Nonlapsing Appropriation Balances	624,700
1417	From Closing Nonlapsing Appropriation Balances	(624,700)
1418	Schedule of Programs:	
1419	Agriculture Experiment Station	14,866,600
1420	ITEM 129 To Utah State University - Cooperative Extension	
1421	From General Fund	328,800
1422	From General Fund, One-time	1,085,800
1423	From Education Fund	11,004,500
1424	From Federal Funds	2,088,500
1425	From Dedicated Credits Revenue	150,000
1426	From Beginning Nonlapsing Appropriation Balances	613,800
1427	From Closing Nonlapsing Appropriation Balances	(613,800)
1428	Schedule of Programs:	
1429	Cooperative Extension	14,657,600
1430	WEBER STATE UNIVERSITY	
1431	ITEM 130 To Weber State University - Education and General	
1432	From General Fund	2,899,400
1433	From General Fund, One-time	5,713,100
1434	From Education Fund	56,898,400
1435	From Education Fund, One-time	(5,954,100)
1436	From Federal Funds - American Recovery and Reinvestment Act	5,954,100
1437	From Dedicated Credits Revenue	44,761,400
1438	From Beginning Nonlapsing Appropriation Balances	6,619,800
1439	From Closing Nonlapsing Appropriation Balances	(3,732,500)
1440	Schedule of Programs:	

S.B. 2**Enrolled Copy**

1441	Education and General	113,159,600
1442	ITEM 131 To Weber State University - Educationally Disadvantaged	
1443	From General Fund	296,100
1444	From General Fund, One-time	27,100
1445	From Education Fund	47,900
1446	From Beginning Nonlapsing Appropriation Balances	22,400
1447	From Closing Nonlapsing Appropriation Balances	(22,400)
1448	Schedule of Programs:	
1449	Educationally Disadvantaged	371,100
1450	SOUTHERN UTAH UNIVERSITY	
1451	ITEM 132 To Southern Utah University - Education and General	
1452	From General Fund	2,574,800
1453	From General Fund, One-time	2,384,700
1454	From Education Fund	26,082,400
1455	From Education Fund, One-time	(2,825,800)
1456	From Federal Funds - American Recovery and Reinvestment Act	2,825,800
1457	From Dedicated Credits Revenue	21,417,000
1458	From Beginning Nonlapsing Appropriation Balances	3,335,100
1459	From Closing Nonlapsing Appropriation Balances	(1,912,800)
1460	Schedule of Programs:	
1461	Education and General	53,881,200
1462	ITEM 133 To Southern Utah University - Educationally Disadvantaged	
1463	From General Fund	81,400
1464	From General Fund, One-time	8,600
1465	From Education Fund	8,300
1466	From Beginning Nonlapsing Appropriation Balances	4,500
1467	From Closing Nonlapsing Appropriation Balances	(4,500)
1468	Schedule of Programs:	
1469	Educationally Disadvantaged	98,300
1470	ITEM 134 To Southern Utah University - Shakespeare Festival	
1471	From General Fund	9,100
1472	From General Fund, One-time	2,100
1473	From Education Fund	12,500
1474	Schedule of Programs:	
1475	Shakespeare Festival	23,700
1476	ITEM 135 To Southern Utah University - Rural Development	
1477	From General Fund	83,200

Enrolled Copy**S.B. 2**

1478	From General Fund, One-time	9,100
1479	From Education Fund	12,900
1480	From Beginning Nonlapsing Appropriation Balances	9,000
1481	From Closing Nonlapsing Appropriation Balances	(9,000)
1482	Schedule of Programs:	
1483	Rural Development	105,200
1484	UTAH VALLEY UNIVERSITY	
1485	ITEM 136 To Utah Valley University - Education and General	
1486	From General Fund	11,274,200
1487	From General Fund, One-time	5,444,100
1488	From Education Fund	45,553,400
1489	From Education Fund, One-time	(5,640,600)
1490	From Federal Funds - American Recovery and Reinvestment Act	5,640,600
1491	From Dedicated Credits Revenue	58,523,600
1492	From Beginning Nonlapsing Appropriation Balances	5,000,000
1493	From Closing Nonlapsing Appropriation Balances	(2,262,300)
1494	Schedule of Programs:	
1495	Education and General	123,533,000
1496	ITEM 137 To Utah Valley University - Educationally Disadvantaged	
1497	From General Fund	139,100
1498	From Education Fund	18,800
1499	Schedule of Programs:	
1500	Educationally Disadvantaged	157,900
1501	SNOW COLLEGE	
1502	ITEM 138 To Snow College - Education and General	
1503	From General Fund	1,551,500
1504	From General Fund, One-time	1,767,600
1505	From Education Fund	16,184,000
1506	From Education Fund, One-time	(2,170,500)
1507	From Federal Funds - American Recovery and Reinvestment Act	1,869,000
1508	From Dedicated Credits Revenue	5,734,900
1509	From Beginning Nonlapsing Appropriation Balances	1,897,000
1510	From Closing Nonlapsing Appropriation Balances	(1,007,400)
1511	Schedule of Programs:	
1512	Education and General	25,826,100
1513	ITEM 139 To Snow College - Educationally Disadvantaged	
1514	From General Fund	32,000

S.B. 2**Enrolled Copy**

1515	Schedule of Programs:	
1516	Educationally Disadvantaged	32,000
1517	ITEM 140 To Snow College - Applied Technology Education	
1518	From General Fund	1,263,700
1519	Schedule of Programs:	
1520	Applied Technology Education	1,263,700
1521	DIXIE STATE COLLEGE OF UTAH	
1522	ITEM 141 To Dixie State College of Utah - Education and General	
1523	From General Fund	419,300
1524	From General Fund, One-time	1,877,800
1525	From Education Fund	19,372,900
1526	From Education Fund, One-time	(1,965,100)
1527	From Federal Funds - American Recovery and Reinvestment Act	1,965,100
1528	From Dedicated Credits Revenue	10,290,300
1529	From Beginning Nonlapsing Appropriation Balances	1,300,000
1530	From Closing Nonlapsing Appropriation Balances	524,300
1531	Schedule of Programs:	
1532	Education and General	33,784,600
1533	ITEM 142 To Dixie State College of Utah - Educationally Disadvantaged	
1534	From General Fund	25,500
1535	From General Fund, One-time	2,400
1536	Schedule of Programs:	
1537	Educationally Disadvantaged	27,900
1538	ITEM 143 To Dixie State College of Utah - Zion Park Amphitheater	
1539	From General Fund	47,000
1540	From General Fund, One-time	4,800
1541	From Education Fund	4,000
1542	From Dedicated Credits Revenue	33,500
1543	From Beginning Nonlapsing Appropriation Balances	2,000
1544	From Closing Nonlapsing Appropriation Balances	(2,000)
1545	Schedule of Programs:	
1546	Zion Park Amphitheater	89,300
1547	COLLEGE OF EASTERN UTAH	
1548	ITEM 144 To College of Eastern Utah - Education and General	
1549	From General Fund	420,000
1550	From General Fund, One-time	1,284,900
1551	From Education Fund	12,344,300

Enrolled Copy**S.B. 2**

1552	From Education Fund, One-time	(1,518,400)
1553	From Federal Funds - American Recovery and Reinvestment Act	1,518,400
1554	From Dedicated Credits Revenue	2,514,400
1555	From Closing Nonlapsing Appropriation Balances	763,200
1556	Schedule of Programs:	
1557	Education and General	15,756,600
1558	Applied Technology Education	1,570,200
1559	ITEM 145 To College of Eastern Utah - Educationally Disadvantaged	
1560	From General Fund	103,100
1561	From General Fund, One-time	9,300
1562	From Education Fund	1,900
1563	Schedule of Programs:	
1564	Educationally Disadvantaged	114,300
1565	ITEM 146 To College of Eastern Utah - Prehistoric Museum	
1566	From General Fund	150,000
1567	From General Fund, One-time	25,700
1568	From Education Fund	105,700
1569	From Dedicated Credits Revenue	1,000
1570	Schedule of Programs:	
1571	Prehistoric Museum	282,400
1572	ITEM 147 To College of Eastern Utah - San Juan Center	
1573	From General Fund	1,677,200
1574	From General Fund, One-time	216,900
1575	From Education Fund	479,600
1576	From Dedicated Credits Revenue	659,700
1577	Schedule of Programs:	
1578	San Juan Center	3,033,400
1579	SALT LAKE COMMUNITY COLLEGE	
1580	ITEM 148 To Salt Lake Community College - Education and General	
1581	From General Fund	5,463,800
1582	From General Fund, One-time	5,073,800
1583	From Education Fund	49,050,900
1584	From Education Fund, One-time	(5,801,900)
1585	From Federal Funds - American Recovery and Reinvestment Act	5,801,900
1586	From Dedicated Credits Revenue	39,914,200
1587	From Beginning Nonlapsing Appropriation Balances	6,000,000
1588	From Closing Nonlapsing Appropriation Balances	(3,182,300)

S.B. 2**Enrolled Copy**

1589	Schedule of Programs:	
1590	Education and General	102,320,400
1591	ITEM 149 To Salt Lake Community College - Educationally Disadvantaged	
1592	From General Fund	178,400
1593	Schedule of Programs:	
1594	Educationally Disadvantaged	178,400
1595	ITEM 150 To Salt Lake Community College - Skills Center	
1596	From General Fund	3,456,800
1597	From General Fund, One-time	389,600
1598	From Education Fund	615,800
1599	From Dedicated Credits Revenue	1,238,700
1600	From Beginning Nonlapsing Appropriation Balances	300,000
1601	From Closing Nonlapsing Appropriation Balances	(300,000)
1602	Schedule of Programs:	
1603	Skills Center	5,700,900
1604	STATE BOARD OF REGENTS	
1605	ITEM 151 To State Board of Regents - Administration	
1606	From General Fund	4,422,300
1607	From General Fund, One-time	377,900
1608	From Education Fund	1,535,000
1609	From Education Fund, One-time	91,100
1610	From Dedicated Credits Revenue	100
1611	From General Fund Restricted - Prison Telephone Surcharge Account	1,000,000
1612	From Beginning Nonlapsing Appropriation Balances	350,000
1613	From Closing Nonlapsing Appropriation Balances	1,478,800
1614	Schedule of Programs:	
1615	Administration	4,758,400
1616	Prison Recidivism	1,481,100
1617	Services for Hearing Impaired Students	890,600
1618	Regents' Scholarship	2,125,100
1619	ITEM 152 To State Board of Regents - Student Assistance	
1620	From General Fund	2,751,200
1621	From General Fund, One-time	565,900
1622	From Education Fund	3,779,500
1623	From Education Fund, One-time	862,900
1624	Schedule of Programs:	
1625	Student Aid	3,619,300

Enrolled Copy**S.B. 2**

1626	Minority Scholarships	40,600	
1627	Tuition Assistance	40,600	
1628	New Century Scholarships	1,958,400	
1629	Utah Centennial Opportunity Program for Education	2,257,500	
1630	Engineering Loan Repayment Program	43,100	
1631	ITEM 153 To State Board of Regents - Jobs Now Initiative		
1632	From General Fund		263,800
1633	Schedule of Programs:		
1634	Articulation Support	263,800	
1635	ITEM 154 To State Board of Regents - Economic Development		
1636	From General Fund		312,000
1637	From General Fund, One-time		91,100
1638	Schedule of Programs:		
1639	Economic Development Initiatives	403,100	
1640	ITEM 155 To State Board of Regents - Engineering Initiative		
1641	From Beginning Nonlapsing Appropriation Balances		250,000
1642	Schedule of Programs:		
1643	Engineering Initiative	250,000	
1644	ITEM 156 To State Board of Regents - Federal Programs		
1645	From Federal Funds		303,100
1646	Schedule of Programs:		
1647	Federal Programs	303,100	
1648	ITEM 157 To State Board of Regents - Campus Compact		
1649	From General Fund		77,100
1650	From General Fund, One-time		9,100
1651	Schedule of Programs:		
1652	Campus Compact	86,200	
1653	ITEM 158 To State Board of Regents - Western Interstate Commission for		
1654	Higher Education		
1655	From General Fund		840,600
1656	From General Fund, One-time		93,100
1657	From Beginning Nonlapsing Appropriation Balances		400,000
1658	From Closing Nonlapsing Appropriation Balances		(400,000)
1659	Schedule of Programs:		
1660	Western Interstate Commission for Higher Education	933,700	
1661	ITEM 159 To State Board of Regents - T.H. Bell Scholarship Program		
1662	From General Fund		281,200

S.B. 2**Enrolled Copy**

1663		From General Fund, One-time	166,100
1664		From Education Fund	1,200,000
1665		Schedule of Programs:	
1666		T.H. Bell Scholarship Program	1,647,300
1667	ITEM 160	To State Board of Regents - Higher Education Technology	
1668		Initiative	
1669		From General Fund	1,458,400
1670		From General Fund, One-time	511,000
1671		From Education Fund	3,126,100
1672		Schedule of Programs:	
1673		Higher Education Technology Initiative	5,095,500
1674	ITEM 161	To State Board of Regents - Electronic College	
1675		From General Fund	418,500
1676		From General Fund, One-time	50,700
1677		From Education Fund	10,200
1678		Schedule of Programs:	
1679		Electronic College	479,400
1680	ITEM 162	To State Board of Regents - Utah Academic Library Consortium	
1681		From General Fund	2,316,300
1682		From General Fund, One-time	290,000
1683		From Education Fund	300,000
1684		Schedule of Programs:	
1685		Utah Academic Library Consortium	2,906,300
1686		UTAH COLLEGE OF APPLIED TECHNOLOGY	
1687	ITEM 163	To Utah College of Applied Technology - Administration	
1688		From General Fund	3,227,500
1689		From General Fund, One-time	467,700
1690		From Uniform School Fund	175,000
1691		From Education Fund	1,637,200
1692		From Education Fund, One-time	(452,000)
1693		From Federal Funds - American Recovery and Reinvestment Act	452,000
1694		From Closing Nonlapsing Appropriation Balances	269,700
1695		Schedule of Programs:	
1696		Administration	1,659,300
1697		Equipment	686,500
1698		Custom Fit	3,431,300
1699	ITEM 164	To Utah College of Applied Technology - Bridgerland Applied	

Enrolled Copy**S.B. 2**

1700	Technology College	
1701	From General Fund	3,735,700
1702	From General Fund, One-time	842,700
1703	From Uniform School Fund	2,887,600
1704	From Education Fund	1,825,700
1705	From Education Fund, One-time	(835,600)
1706	From Federal Funds - American Recovery and Reinvestment Act	835,600
1707	From Dedicated Credits Revenue	942,000
1708	From Closing Nonlapsing Appropriation Balances	411,200
1709	Schedule of Programs:	
1710	Bridgerland Applied Technology College	10,644,900
1711	ITEM 165 To Utah College of Applied Technology - Davis Applied	
1712	Technology College	
1713	From General Fund	3,411,600
1714	From General Fund, One-time	881,000
1715	From Uniform School Fund	3,259,000
1716	From Education Fund	2,158,100
1717	From Education Fund, One-time	(876,200)
1718	From Federal Funds - American Recovery and Reinvestment Act	876,200
1719	From Dedicated Credits Revenue	1,384,300
1720	From Closing Nonlapsing Appropriation Balances	420,000
1721	Schedule of Programs:	
1722	Davis Applied Technology College	11,514,000
1723	ITEM 166 To Utah College of Applied Technology - Dixie Applied	
1724	Technology College	
1725	From Uniform School Fund	1,227,600
1726	From Education Fund	705,900
1727	From Education Fund, One-time	2,400
1728	From Federal Funds - American Recovery and Reinvestment Act	192,100
1729	From Dedicated Credits Revenue	150,000
1730	From Closing Nonlapsing Appropriation Balances	98,100
1731	Schedule of Programs:	
1732	Dixie Applied Technology College	2,376,100
1733	ITEM 167 To Utah College of Applied Technology - Mountainland Applied	
1734	Technology College	
1735	From Uniform School Fund	3,889,700
1736	From Education Fund	937,800

S.B. 2**Enrolled Copy**

1737	From Education Fund, One-time	(509,500)
1738	From Federal Funds - American Recovery and Reinvestment Act	428,300
1739	From Dedicated Credits Revenue	301,200
1740	From Closing Nonlapsing Appropriation Balances	213,700
1741	Schedule of Programs:	
1742	Mountainland Applied Technology College	5,261,200
1743	ITEM 168 To Utah College of Applied Technology - Ogden/Weber Applied	
1744	Technology College	
1745	From General Fund	4,656,900
1746	From General Fund, One-time	507,900
1747	From Uniform School Fund	3,204,500
1748	From Education Fund	2,106,900
1749	From Education Fund, One-time	(945,400)
1750	From Federal Funds - American Recovery and Reinvestment Act	945,400
1751	From Dedicated Credits Revenue	1,743,500
1752	From Closing Nonlapsing Appropriation Balances	464,500
1753	Schedule of Programs:	
1754	Ogden/Weber Applied Technology College	12,684,200
1755	ITEM 169 To Utah College of Applied Technology - Salt Lake/Tooele	
1756	Applied Technology College	
1757	From General Fund	1,089,200
1758	From General Fund, One-time	285,600
1759	From Uniform School Fund	671,600
1760	From Education Fund	1,082,600
1761	From Education Fund, One-time	(282,400)
1762	From Federal Funds - American Recovery and Reinvestment Act	282,400
1763	From Dedicated Credits Revenue	370,000
1764	From Closing Nonlapsing Appropriation Balances	142,400
1765	Schedule of Programs:	
1766	Salt Lake/Tooele Applied Technology College	3,641,400
1767	ITEM 170 To Utah College of Applied Technology - Southwest Applied	
1768	Technology College	
1769	From General Fund	82,900
1770	From General Fund, One-time	214,000
1771	From Uniform School Fund	1,321,900
1772	From Education Fund	722,700
1773	From Education Fund, One-time	(211,400)

Enrolled Copy**S.B. 2**

1774	From Federal Funds - American Recovery and Reinvestment Act	211,400
1775	From Dedicated Credits Revenue	113,500
1776	From Closing Nonlapsing Appropriation Balances	107,600
1777	Schedule of Programs:	
1778	Southwest Applied Technology College	2,562,600
1779	ITEM 171 To Utah College of Applied Technology - Uintah Basin Applied	
1780	Technology College	
1781	From General Fund	1,058,500
1782	From General Fund, One-time	464,200
1783	From Uniform School Fund	2,428,700
1784	From Education Fund	1,162,500
1785	From Education Fund, One-time	(481,200)
1786	From Federal Funds - American Recovery and Reinvestment Act	461,800
1787	From Dedicated Credits Revenue	308,900
1788	From Closing Nonlapsing Appropriation Balances	220,400
1789	Schedule of Programs:	
1790	Uintah Basin Applied Technology College	5,623,800
1791	UTAH EDUCATION NETWORK	
1792	ITEM 172 To Utah Education Network	
1793	From General Fund	219,500
1794	From General Fund, One-time	30,100
1795	From Uniform School Fund	12,597,900
1796	From Uniform School Fund, One-time	1,183,100
1797	From Education Fund	4,591,100
1798	From Education Fund, One-time	327,500
1799	From Federal Funds	1,450,000
1800	From Dedicated Credits Revenue	10,500,000
1801	From Other Financing Sources	1,080,000
1802	Schedule of Programs:	
1803	Administration	1,400,900
1804	Operations and Maintenance	993,100
1805	Public Information	264,300
1806	KUEN Broadcast	630,400
1807	Technical Services	25,189,700
1808	Internet Protocol Video Project	(15,200)
1809	Instructional Services	3,516,000
1810	The Legislature intends that the Utah Education Network	

1811 (UEN) report budget information on the UEN line item in two
 1812 parts, as follows: (1) Part One - budgets supporting network
 1813 projects and initiatives that encompass applications engineers,
 1814 Blackboard-Vista, Enterprise applications, field operations,
 1815 internet access, network engineers, Network Operations Center,
 1816 Operations (Circuit Charges), Pioneer Library, research
 1817 network, security, technical services planning, technical
 1818 administration, Video Operations Center and other items
 1819 relating to these areas; (2) Part Two - Administration program,
 1820 Operations and Maintenance, Public Information program,
 1821 KUEN Broadcast, Instructional Services (which includes
 1822 advocates, non-technical staff, operations, professional
 1823 development, scheduling, software development, special
 1824 projects, and web resources) and other items relating to these
 1825 areas. UEN shall include this reporting division in all budget
 1826 submissions to the Legislature for FY 2010 and FY 2011.

1827 MEDICAL EDUCATION COUNCIL

1828 ITEM 173 To Medical Education Council

1829	From General Fund	581,000
1830	From General Fund, One-time	57,500
1831	From Dedicated Credits Revenue	424,500
1832	From Beginning Nonlapsing Appropriation Balances	336,900
1833	Schedule of Programs:	
1834	Medical Education Council	1,399,900

1835 NATURAL RESOURCES

1836 DEPARTMENT OF NATURAL RESOURCES

1837 ITEM 174 To Department of Natural Resources - Administration

1838	From General Fund	3,105,100
1839	Schedule of Programs:	
1840	Executive Director	996,500
1841	Administrative Services	1,478,700
1842	Public Affairs	345,100
1843	Bear Lake Commission	78,700
1844	Law Enforcement	206,100

1845 The Legislature intends that funding for the Bear Lake
 1846 Regional Commission be expended only as a one-to-one match
 1847 with funds from the State of Idaho.

1848	ITEM 175	To Department of Natural Resources - Species Protection	
1849		From Dedicated Credits Revenue	2,450,000
1850		From General Fund Restricted - Species Protection	599,500
1851		Schedule of Programs:	
1852		Species Protection	3,049,500
1853		The Legislature intends that the Department of Natural	
1854		Resources report to the Natural Resources, Agriculture, and	
1855		Environment Interim Committee and the Natural Resources	
1856		Appropriations Subcommittee on or before their November,	
1857		2009 meeting, providing detailed information on how funds are	
1858		expended for the Colorado River, June Sucker, and Virgin	
1859		River plans, including detailed information on contracts issued,	
1860		deliverables required, and deliverables accomplished.	
1861	ITEM 176	To Department of Natural Resources - Building Operations	
1862		From General Fund	1,630,700
1863		Schedule of Programs:	
1864		Building Operations	1,630,700
1865	ITEM 177	To Department of Natural Resources - Watershed	
1866		From General Fund	1,443,900
1867		From General Fund, One-time	104,600
1868		From Dedicated Credits Revenue	500,000
1869		Schedule of Programs:	
1870		Watershed	2,048,500
1871	ITEM 178	To Department of Natural Resources - Forestry, Fire and State	
1872		Lands	
1873		From General Fund	2,440,900
1874		From Federal Funds	4,132,700
1875		From Dedicated Credits Revenue	4,427,000
1876		From General Fund Restricted - Sovereign Land Management	4,528,700
1877		Schedule of Programs:	
1878		Division Administration	1,082,700
1879		Fire Management	727,100
1880		Fire Suppression Emergencies	2,492,000
1881		Lands Management	475,100
1882		Forest Management	1,439,800
1883		Program Delivery	4,500,600
1884		Lone Peak Center	3,917,000

S.B. 2**Enrolled Copy**

1885	Project Management	895,000
1886	ITEM 179 To Department of Natural Resources - Oil, Gas and Mining	
1887	From General Fund	1,480,100
1888	From Federal Funds	6,899,400
1889	From Dedicated Credits Revenue	231,600
1890	From General Fund Restricted - Oil & Gas Conservation Account	3,516,700
1891	Schedule of Programs:	
1892	Administration	1,670,900
1893	Board	40,000
1894	Oil and Gas Conservation	2,890,500
1895	Minerals Reclamation	799,100
1896	Coal Reclamation	1,839,100
1897	Abandoned Mine	4,888,200
1898	ITEM 180 To Department of Natural Resources - Wildlife Resources	
1899	From General Fund	5,956,100
1900	From Federal Funds	12,879,900
1901	From Dedicated Credits Revenue	86,200
1902	From General Fund Restricted - Wildlife Habitat	2,400,000
1903	From General Fund Restricted - Wildlife Resources	28,787,700
1904	From Revenue Transfers	165,000
1905	From Beginning Nonlapsing Appropriation Balances	450,000
1906	From Closing Nonlapsing Appropriation Balances	(450,000)
1907	Schedule of Programs:	
1908	Director's Office	4,454,600
1909	Administrative Services	5,630,100
1910	Conservation Outreach	2,587,600
1911	Law Enforcement	8,612,000
1912	Habitat Council	2,400,000
1913	Habitat Section	5,694,300
1914	Wildlife Section	8,162,500
1915	Aquatic Section	12,733,800
1916	The Legislature intends that up to \$500,000 of Wildlife	
1917	Resources budget may be used for big game depredation	
1918	expenses. The legislature also intends that half of these funds	
1919	be from the general fund restricted Wildlife Resources account	
1920	and half from the General Fund.	
1921	The Legislature intends that up to \$140,000 be spent on	

Enrolled Copy**S.B. 2**

1922	cougar/bear depredation. \$90,000 will be from the General	
1923	Fund and up to \$50,000 will be from the General Fund	
1924	Restricted - Wildlife Resources account.	
1925	ITEM 181 To Department of Natural Resources - Predator Control	
1926	From General Fund	59,600
1927	Schedule of Programs:	
1928	Predator Control	59,600
1929	ITEM 182 To Department of Natural Resources - General Fund Restricted -	
1930	Wildlife Resources	
1931	From General Fund	74,800
1932	Schedule of Programs:	
1933	License Reimbursement	74,800
1934	ITEM 183 To Department of Natural Resources - Contributed Research	
1935	From Dedicated Credits Revenue	831,400
1936	Schedule of Programs:	
1937	Contributed Research	831,400
1938	ITEM 184 To Department of Natural Resources - Cooperative Agreements	
1939	From Federal Funds	9,080,400
1940	From Dedicated Credits Revenue	1,106,100
1941	From Revenue Transfers	8,491,400
1942	Schedule of Programs:	
1943	Cooperative Agreements	18,677,900
1944	ITEM 185 To Department of Natural Resources - Wildlife Resources Capital	
1945	Budget	
1946	From General Fund	800,000
1947	From Federal Funds	500,000
1948	From General Fund Restricted - State Fish Hatchery Maintenance	1,205,000
1949	From Beginning Nonlapsing Appropriation Balances	700,000
1950	From Closing Nonlapsing Appropriation Balances	(700,000)
1951	Schedule of Programs:	
1952	Fisheries	2,505,000
1953	ITEM 186 To Department of Natural Resources - Parks and Recreation	
1954	From General Fund	10,388,700
1955	From Federal Funds	1,182,000
1956	From Dedicated Credits Revenue	582,700
1957	From General Fund Restricted - Boating	4,020,700
1958	From General Fund Restricted - Off-highway Vehicle	3,604,400

S.B. 2**Enrolled Copy**

1959	From General Fund Restricted - State Park Fees	11,408,400
1960	From Revenue Transfers	55,200
1961	Schedule of Programs:	
1962	Executive Management	1,201,300
1963	Park Operation Management	22,109,100
1964	Planning and Design	1,487,200
1965	Support Services	2,463,600
1966	Recreation Services	3,180,900
1967	Park Management Contracts	800,000
1968	ITEM 187 To Department of Natural Resources - Parks and Recreation	
1969	Capital Budget	
1970	From General Fund	122,700
1971	From Federal Funds	1,200,000
1972	From Dedicated Credits Revenue	25,000
1973	From General Fund Restricted - Boating	350,000
1974	From General Fund Restricted - Off-highway Vehicle	175,000
1975	From General Fund Restricted - State Park Fees	150,000
1976	From Revenue Transfers	350,000
1977	Schedule of Programs:	
1978	Facilities Acquisition and Development	114,200
1979	Major Renovation	28,500
1980	State Trails Program	530,000
1981	Donated Capital Projects	25,000
1982	Region Renovation and Roads	100,000
1983	Land and Water Conservation	700,000
1984	Boat Access Grants	700,000
1985	Off-highway Vehicle Grants	175,000
1986	ITEM 188 To Department of Natural Resources - Utah Geological Survey	
1987	From General Fund	2,665,800
1988	From Federal Funds	1,049,100
1989	From Dedicated Credits Revenue	983,200
1990	From General Fund Restricted - Mineral Lease	2,656,800
1991	From General Fund Restricted - Land Exchange Distribution Account	1,648,800
1992	From Beginning Nonlapsing Appropriation Balances	850,000
1993	From Closing Nonlapsing Appropriation Balances	(427,400)
1994	From Lapsing Balance	(1,248,800)
1995	Schedule of Programs:	

Enrolled Copy**S.B. 2**

1996	Administration	400,900	
1997	Technical Services	715,400	
1998	Geologic Hazards	1,118,000	
1999	Board	8,600	
2000	Geologic Mapping	1,021,300	
2001	Energy and Minerals	1,897,900	
2002	Ground Water and Paleontology	1,603,200	
2003	Information and Outreach	866,700	
2004	State Energy Program	545,500	
2005	ITEM 189 To Department of Natural Resources - Water Resources		
2006	From General Fund		2,652,300
2007	From Dedicated Credits Revenue		150,000
2008	From Water Resources Conservation and Development Fund		2,811,000
2009	From Water Resources Construction Fund		150,000
2010	From Lapsing Balance		(150,000)
2011	Schedule of Programs:		
2012	Administration	156,800	
2013	Board	28,600	
2014	Interstate Streams	326,700	
2015	Planning	2,129,600	
2016	Cloudseeding	300,000	
2017	Construction	2,502,200	
2018	Water Conservation/Education	158,800	
2019	West Desert Ops	10,600	
2020	ITEM 190 To Department of Natural Resources - Water Resources Revolving		
2021	Construction Fund		
2022	From Water Resources Conservation and Development Fund		3,800,000
2023	Schedule of Programs:		
2024	Construction Fund	3,800,000	
2025	ITEM 191 To Department of Natural Resources - Water Rights		
2026	From General Fund		6,643,600
2027	From General Fund, One-time		447,500
2028	From Federal Funds		25,000
2029	From Dedicated Credits Revenue		1,894,300
2030	Schedule of Programs:		
2031	Administration	1,112,800	
2032	Applications and Records	1,408,000	

S.B. 2**Enrolled Copy**

2033	Dam Safety	699,000
2034	Field Services	1,418,800
2035	Cooperative Studies	315,000
2036	Technical Services	1,139,000
2037	Advertising	154,000
2038	Regional Offices	2,763,800
2039	The Legislature intends that the Division of Water Rights	
2040	study the feasibility of decentralizing the approval process of	
2041	small water rights and report back to the Natural Resources	
2042	Appropriations Subcommittee during the 2010 General	
2043	Session.	
2044	PUBLIC LANDS POLICY COORDINATING OFFICE	
2045	ITEM 192 To Public Lands Policy Coordinating Office	
2046	From General Fund	325,500
2047	From General Fund Restricted - Constitutional Defense	5,500
2048	Schedule of Programs:	
2049	Public Lands Coordination	331,000
2050	DEPARTMENT OF NATURAL RESOURCES INTERNAL SERVICE FUNDS	
2051	ITEM 193 To Department of Natural Resources - Internal Service Fund	
2052	From Dedicated Credits - Intragovernmental Revenue	803,000
2053	Schedule of Programs:	
2054	ISF - DNR Warehouse	803,000
2055	Budgeted FTE	2.0
2056	DEPARTMENT OF AGRICULTURE AND FOOD	
2057	ITEM 194 To Department of Agriculture and Food - Administration	
2058	From General Fund	8,998,400
2059	From General Fund, One-time	760,000
2060	From Federal Funds	5,103,000
2061	From Dedicated Credits Revenue	3,238,800
2062	From General Fund Restricted - Horse Racing	50,000
2063	From General Fund Restricted - Livestock Brand	929,200
2064	From General Fund Restricted - Agriculture and Wildlife Damage Prevention	66,500
2065	From Agriculture Resource Development Fund	175,000
2066	From Revenue Transfers	608,900
2067	Schedule of Programs:	
2068	General Administration	2,304,700
2069	Grazing Improvement	454,700

Enrolled Copy**S.B. 2**

2070	Meat Inspection	2,129,700	
2071	Chemistry Laboratory	953,000	
2072	Animal Health	1,804,300	
2073	Plant Industry	1,985,500	
2074	Regulatory Services	3,160,500	
2075	Sheep Promotion	50,000	
2076	Auction Market Veterinarians	72,000	
2077	Brand Inspection	1,628,000	
2078	Utah Horse Commission	60,000	
2079	Environmental Quality	2,361,200	
2080	Grain Inspection	539,700	
2081	Insect Infestation	1,628,400	
2082	Marketing and Development	798,100	
2083	ITEM 195 To Department of Agriculture and Food - Building Operations		
2084	From General Fund		305,000
2085	Schedule of Programs:		
2086	Building Operations	305,000	
2087	ITEM 196 To Department of Agriculture and Food - Utah State Fair		
2088	Corporation		
2089	From General Fund		675,000
2090	From General Fund, One-time		127,000
2091	From Dedicated Credits Revenue		3,448,400
2092	From Beginning Nonlapsing Appropriation Balances		132,000
2093	From Closing Nonlapsing Appropriation Balances		(15,000)
2094	Schedule of Programs:		
2095	State Fair Corporation	4,367,400	
2096	ITEM 197 To Department of Agriculture and Food - Predatory Animal		
2097	Control		
2098	From General Fund		726,800
2099	From General Fund Restricted - Agriculture and Wildlife Damage Prevention		536,600
2100	From Revenue Transfers		69,700
2101	Schedule of Programs:		
2102	Predatory Animal Control	1,333,100	
2103	ITEM 198 To Department of Agriculture and Food - Resource Conservation		
2104	From General Fund		1,130,200
2105	From General Fund, One-time		141,000
2106	From Agriculture Resource Development Fund		386,100

S.B. 2**Enrolled Copy**

2107	From Closing Nonlapsing Appropriation Balances	3,700
2108	Schedule of Programs:	
2109	Resource Conservation Administration	179,500
2110	Soil Conservation Commission	8,800
2111	Resource Conservation	1,472,700
2112	ITEM 199 To Department of Agriculture and Food - Loans	
2113	From Agriculture Resource Development Fund	250,900
2114	From Utah Rural Rehabilitation Loan	63,000
2115	Schedule of Programs:	
2116	Agriculture Loan Program	313,900
2117	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
2118	ITEM 200 To School and Institutional Trust Lands Administration	
2119	From Land Grant Management Fund	9,915,900
2120	Schedule of Programs:	
2121	Board	208,700
2122	Director	826,200
2123	Public Relations	237,800
2124	Administration	917,300
2125	Accounting	381,200
2126	Auditing	359,300
2127	Oil and Gas	648,200
2128	Mining	697,300
2129	Surface	1,771,100
2130	Development - Operating	1,509,700
2131	Legal/Contracts	820,600
2132	Data Processing	988,300
2133	Forestry and Grazing	550,200
2134	ITEM 201 To School and Institutional Trust Lands Administration - School	
2135	and Institutional Trust Lands Administration Capital	
2136	From Land Grant Management Fund	11,045,000
2137	Schedule of Programs:	
2138	Capital	11,045,000
2139	REVENUE - NATURAL RESOURCES	
2140	ITEM 202 To Uniform School Fund	
2141	From Energy Efficiency Fund	2,500,000
2142	Schedule of Programs:	
2143	Uniform School Fund - One-time	2,500,000

Enrolled Copy**S.B. 2**

2144	RESTRICTED REVENUE - NATURAL RESOURCES	
2145	ITEM 203 To Rangeland Improvement Fund	
2146	From General Fund	1,241,700
2147	From General Fund, One-time	104,600
2148	Schedule of Programs:	
2149	Rangeland Improvement Fund	1,346,300
2150	ITEM 204 To Rural Rehab Loan Fund	
2151	From General Fund, One-time	8,500,000
2152	Schedule of Programs:	
2153	Rural Rehab Loan Fund	8,500,000
2154	ITEM 205 To General Fund Restricted - Constitutional Defense Restricted	
2155	Account	
2156	From General Fund Restricted - Land Exchange Distribution Account	1,350,000
2157	Schedule of Programs:	
2158	Constitutional Defense Restricted Account	1,350,000
2159	ITEM 206 To Invasive Species Mitigation Fund	
2160	From General Fund, One-time	500,000
2161	Schedule of Programs:	
2162	Invasive Species Mitigation Fund	500,000
2163	ITEM 207 To Water Resources Conservation & Development Fund	
2164	From General Fund, One-time	7,500,000
2165	Schedule of Programs:	
2166	Water Resources C&D Fund	7,500,000
2167	PUBLIC EDUCATION	
2168	STATE BOARD OF EDUCATION	
2169	ITEM 208 To State Board of Education - State Office of Education	
2170	From Uniform School Fund	21,089,300
2171	From Federal Funds	226,194,700
2172	From Dedicated Credits Revenue	6,152,900
2173	From General Fund Restricted - Mineral Lease	846,400
2174	From General Fund Restricted - Land Exchange Distribution Account	302,400
2175	From General Fund Restricted - Substance Abuse Prevention	494,500
2176	From Uniform School Fund Restricted - Interest and Dividends Account	409,700
2177	From Revenue Transfers	678,900
2178	From Beginning Nonlapsing Appropriation Balances	12,192,000
2179	From Closing Nonlapsing Appropriation Balances	(12,192,000)
2180	Schedule of Programs:	

S.B. 2**Enrolled Copy**

2181	Board of Education - Operations	2,115,000
2182	Student Achievement	244,060,600
2183	Data and Business Services	1,133,300
2184	Law, Legislation and Educational Services	8,859,900
2185	ITEM 209 To State Board of Education - Utah State Office of Education -	
2186	Initiative Programs	
2187	From General Fund	2,312,500
2188	From Uniform School Fund	2,947,000
2189	From Uniform School Fund, One-time	2,700,000
2190	Schedule of Programs:	
2191	Contracts and Grants	7,959,500
2192	ITEM 210 To State Board of Education - State Charter School Board	
2193	From Uniform School Fund	585,200
2194	From Federal Funds	5,105,600
2195	Schedule of Programs:	
2196	State Charter School Board	5,690,800
2197	ITEM 211 To State Board of Education - Educator Licensing Professional	
2198	Practices	
2199	From Uniform School Fund Restricted - Professional Practices	1,466,700
2200	From Lapsing Balance	(156,600)
2201	Schedule of Programs:	
2202	Educator Licensing	1,310,100
2203	ITEM 212 To State Board of Education - State Office of Education - Child	
2204	Nutrition	
2205	From Uniform School Fund	138,800
2206	From Federal Funds	114,321,600
2207	From Dedicated Credits Revenue	21,611,800
2208	Schedule of Programs:	
2209	Child Nutrition	136,072,200
2210	ITEM 213 To State Board of Education - Fine Arts Outreach	
2211	From Uniform School Fund	2,786,800
2212	Schedule of Programs:	
2213	Professional Outreach Programs	2,738,100
2214	Subsidy Program	48,700
2215	ITEM 214 To State Board of Education - State Office of Education -	
2216	Educational Contracts	
2217	From Uniform School Fund	3,178,300

Enrolled Copy**S.B. 2**

2218	Schedule of Programs:	
2219	Youth Center	1,153,200
2220	Corrections Institutions	2,025,100
2221	ITEM 215 To State Board of Education - Science Outreach	
2222	From Uniform School Fund	1,695,500
2223	From Beginning Nonlapsing Appropriation Balances	13,900
2224	Schedule of Programs:	
2225	Informal Science Education Enhancement	1,292,300
2226	Science Enhancement	417,100
2227	ITEM 216 To State Board of Education - Utah Schools for the Deaf and the	
2228	Blind	
2229	From Uniform School Fund	22,131,300
2230	From Federal Funds	165,700
2231	From Dedicated Credits Revenue	1,346,300
2232	From Revenue Transfers	4,663,000
2233	From Beginning Nonlapsing Appropriation Balances	2,079,700
2234	From Closing Nonlapsing Appropriation Balances	(1,511,800)
2235	Schedule of Programs:	
2236	Instructional Services	17,647,800
2237	Support Services	11,226,400
2238	ITEM 217 To State Board of Education - Utah Schools for the Deaf and Blind	
2239	- Institutional Council	
2240	From Dedicated Credits Revenue	611,000
2241	From Beginning Nonlapsing Appropriation Balances	600,000
2242	From Closing Nonlapsing Appropriation Balances	(600,000)
2243	Schedule of Programs:	
2244	Institutional Council	611,000
2245	STATE BOARD OF EDUCATION INTERNAL SERVICE FUNDS	
2246	ITEM 218 To State Board of Education - Indirect Cost Pool	
2247	From Dedicated Credits - Intragovernmental Revenue	4,196,300
2248	Schedule of Programs:	
2249	ISF - Superintendent Indirect Cost Pool	4,196,300
2250	Budgeted FTE	46.0
2251	TRANSPORTATION & ENVIRONMENTAL QUALITY	
2252	UTAH NATIONAL GUARD	
2253	ITEM 219 To Utah National Guard	
2254	From General Fund	4,862,200

S.B. 2**Enrolled Copy**

2255	From General Fund, One-time	858,500
2256	From Federal Funds	26,341,300
2257	From Dedicated Credits Revenue	30,000
2258	From Revenue Transfers	72,500
2259	Schedule of Programs:	
2260	Administration	1,447,000
2261	Armory Maintenance	30,717,500
2262	The Legislature intends that the National Guard be	
2263	authorized an increase of four vehicles to their fleet. Three	
2264	vehicles will be used for fire support at the Camp Williams'	
2265	Range and one vehicle for maintenance and snow plowing at	
2266	the Salt Lake Readiness Center.	
2267	DEPARTMENT OF VETERANS' AFFAIRS	
2268	ITEM 220 To Department of Veterans' Affairs - Veterans' Affairs	
2269	From General Fund	859,100
2270	From General Fund, One-time	382,400
2271	From Dedicated Credits Revenue	186,800
2272	Schedule of Programs:	
2273	Administration	611,700
2274	Cemetery	316,600
2275	Nursing Home	500,000
2276	DEPARTMENT OF ENVIRONMENTAL QUALITY	
2277	ITEM 221 To Department of Environmental Quality - Environmental Quality	
2278	From General Fund	10,919,200
2279	From Federal Funds	17,570,900
2280	From Dedicated Credits Revenue	9,500,200
2281	From General Fund Restricted - Environmental Quality	6,508,400
2282	From General Fund Restricted - Underground Wastewater System	76,000
2283	From General Fund Restricted - Used Oil Collection Administration	744,600
2284	From General Fund Restricted - Voluntary Cleanup	622,000
2285	From Water Development Security Fund - Drinking Water Subaccount	138,700
2286	From Water Development Security Fund - Drinking Water Origination Fee	77,500
2287	From Water Development Security Fund - Utah Wastewater Loan Program	976,500
2288	From Water Development Security Fund - Water Quality Origination Fee	91,900
2289	From Expendable Trust - Petroleum Storage Tank	1,306,900
2290	From Expendable Trust - Waste Tire Recycling	129,900
2291	From Clean Fuel Vehicle Loan	109,500

Enrolled Copy**S.B. 2**

2292	From Petroleum Storage Tank Account	50,000
2293	From Petroleum Storage Tank Loan	160,500
2294	From Revenue Transfers - Within Agency	171,600
2295	From Beginning Nonlapsing Appropriation Balances	44,900
2296	Schedule of Programs:	
2297	Director's Office	4,811,600
2298	Air Quality	11,155,300
2299	Environmental Response/Remediation	7,419,500
2300	Radiation Control	3,478,100
2301	Water Quality	10,104,000
2302	Drinking Water	4,157,200
2303	Solid and Hazardous Waste	8,073,500
2304	ITEM 222 To Department of Environmental Quality - Water Security	
2305	Development Account - Water Pollution	
2306	From Federal Funds	3,521,700
2307	From Designated Sales Tax	3,587,500
2308	From Repayments	11,050,000
2309	Schedule of Programs:	
2310	Water Pollution	18,159,200
2311	ITEM 223 To Department of Environmental Quality - Water Security	
2312	Development Account - Drinking Water	
2313	From Federal Funds	6,510,000
2314	From Designated Sales Tax	3,587,500
2315	From Repayments	4,200,000
2316	Schedule of Programs:	
2317	Drinking Water	14,297,500
2318	DEPARTMENT OF TRANSPORTATION	
2319	ITEM 224 To Department of Transportation - Support Services	
2320	From Transportation Fund	27,513,700
2321	From Federal Funds	642,900
2322	Schedule of Programs:	
2323	Administrative Services	1,933,600
2324	Risk Management	2,678,800
2325	Building and Grounds	952,800
2326	Human Resources Management	1,585,700
2327	Procurement	1,253,000
2328	Comptroller	2,594,800

S.B. 2**Enrolled Copy**

2329	Data Processing	9,516,600
2330	Internal Auditor	792,800
2331	Community Relations	590,700
2332	Ports of Entry	6,257,800
2333	ITEM 225 To Department of Transportation - Engineering Services	
2334	From Transportation Fund	17,670,800
2335	From Federal Funds	11,762,800
2336	From Dedicated Credits Revenue	650,400
2337	Schedule of Programs:	
2338	Program Development	8,371,400
2339	Preconstruction Administration	1,735,200
2340	Environmental	946,300
2341	Structures	2,685,800
2342	Materials Lab	4,090,200
2343	Engineering Services	2,390,900
2344	Right-of-Way	2,005,700
2345	Research	1,977,700
2346	Construction Management	5,504,100
2347	Civil Rights	376,700
2348	ITEM 226 To Department of Transportation - Operations/Maintenance	
2349	Management	
2350	From General Fund, One-time	267,000
2351	From Transportation Fund	126,450,700
2352	From Federal Funds	8,589,600
2353	From Dedicated Credits Revenue	681,000
2354	Schedule of Programs:	
2355	Maintenance Administration	2,617,800
2356	Region 1	18,150,200
2357	Region 2	25,255,600
2358	Region 3	17,593,300
2359	Richfield	11,720,300
2360	Price	12,584,700
2361	Cedar City	11,769,700
2362	Seasonal Pools	1,427,700
2363	Lands & Buildings	4,767,500
2364	Field Crews	16,593,400
2365	Traffic Safety/Tramway	3,159,100

2366	Sign Operations	165,500
2367	Traffic Operations Center	8,646,000
2368	Maintenance Planning	1,537,500

2369 There is appropriated to the Department of Transportation
 2370 from the Transportation Fund, not otherwise appropriated, a
 2371 sum sufficient, but not more than the surplus of the
 2372 Transportation Fund, to be used by the Department for the
 2373 construction, rehabilitation and preservation of State highways
 2374 in Utah. The Legislature intends that the appropriation, fund
 2375 first, a maximum participation with the federal government for
 2376 the construction of federally designated highways, as provided
 2377 by law, and last, the construction of State highways, as funding
 2378 permits. The Legislature also intends that the FTE's for field
 2379 crews may be adjusted to accommodate the increase or
 2380 decrease in the Federal Construction Program. No portion of
 2381 the money appropriated by this item shall be used either
 2382 directly or indirectly to enhance the appropriations otherwise
 2383 made by this act to the Department of Transportation for other
 2384 purposes.

2385 The Legislature intends that any and all collections or cash
 2386 income from the sale or salvage of land and buildings are to be
 2387 lapsed to the Transportation Fund.

2388	ITEM 227 To Department of Transportation - Construction Management	
2389	From General Fund	26,645,000
2390	From General Fund, One-time	(1,000,000)
2391	From Transportation Fund	33,199,500
2392	From Transportation Investment Fund of 2005	28,931,600
2393	From Federal Funds	152,831,400
2394	From Dedicated Credits Revenue	1,550,000
2395	From Designated Sales Tax	24,700,000
2396	Schedule of Programs:	
2397	Federal Construction - New	85,716,200
2398	Rehabilitation/Preservation	122,391,900
2399	State Construction - New	29,817,800
2400	Transportation Investment Fund of 2005	28,931,600

2401 There is appropriated to the Department of Transportation
 2402 from the Transportation Fund, not otherwise appropriated, a

2403	sum sufficient, but not more than the surplus of the	
2404	Transportation Fund, to be used by the Department for the	
2405	construction, rehabilitation and preservation of State highways	
2406	in Utah. The Legislature intends that the appropriation, fund	
2407	first, a maximum participation with the federal government for	
2408	the construction of federally designated highways, as provided	
2409	by law, and last, the construction of State highways, as funding	
2410	permits. No portion of the money appropriated by this item	
2411	shall be used either directly or indirectly to enhance the	
2412	appropriations otherwise made by this act to the Department of	
2413	Transportation for other purposes.	
2414	ITEM 228 To Department of Transportation - Region Management	
2415	From Transportation Fund	21,411,800
2416	From Federal Funds	3,476,800
2417	From Dedicated Credits Revenue	1,232,200
2418	Schedule of Programs:	
2419	Region 1	4,788,900
2420	Region 2	9,640,600
2421	Region 3	4,549,200
2422	Region 4	5,106,500
2423	Richfield	598,600
2424	Price	655,600
2425	Cedar City	781,400
2426	ITEM 229 To Department of Transportation - Equipment Management	
2427	From Transportation Fund	3,289,700
2428	From Dedicated Credits Revenue	14,199,600
2429	Schedule of Programs:	
2430	Equipment Purchases	8,259,000
2431	Shops	9,230,300
2432	ITEM 230 To Department of Transportation - Aeronautics	
2433	From Federal Funds	20,000,000
2434	From Dedicated Credits Revenue	383,600
2435	From Transportation Fund Restricted - Aeronautics Fund	6,903,200
2436	Schedule of Programs:	
2437	Administration	490,700
2438	Airport Construction	23,536,100
2439	Civil Air Patrol	75,200

Enrolled Copy

S.B. 2

2440	Aid to Local Airports	2,240,000
2441	Airplane Operations	944,800
2442	ITEM 231 To Department of Transportation - B and C Roads	
2443	From Transportation Fund	137,993,400
2444	Schedule of Programs:	
2445	B and C Roads	137,993,400
2446	ITEM 232 To Department of Transportation - Safe Sidewalk Construction	
2447	From Transportation Fund	500,000
2448	From Beginning Nonlapsing Appropriation Balances	323,400
2449	Schedule of Programs:	
2450	Sidewalk Construction	823,400
2451	The Legislature intends that the funds appropriated from	
2452	the Transportation Fund for pedestrian safety projects be used	
2453	specifically to correct pedestrian hazards on State highways.	
2454	The Legislature also intends that local authorities be	
2455	encouraged to participate in the construction of pedestrian	
2456	safety devices. The appropriated funds are to be used	
2457	according to the criteria set forth in Section 72-8-104, Utah	
2458	code Annotated, 1953. The funds appropriated for sidewalk	
2459	construction shall not lapse. If local governments cannot use	
2460	their allocation of Sidewalk Safety Funds in two years, these	
2461	funds will be available for other governmental entities which	
2462	are prepared to use the resources. It is the intent of the	
2463	Legislature that local participation in the Sidewalk	
2464	Construction Program be on a 75% state and 25% local match	
2465	basis.	
2466	ITEM 233 To Department of Transportation - Mineral Lease	
2467	From General Fund Restricted - Mineral Lease	64,833,800
2468	Schedule of Programs:	
2469	Mineral Lease Payments	62,364,800
2470	Payment in Lieu	2,469,000
2471	The Legislature intends that the funds appropriated from	
2472	the Federal Mineral Lease Account shall be used for	
2473	improvement or reconstruction of highways that have been	
2474	heavily impacted by energy development. The Legislature	
2475	intends that if private industries engaged in developing the	
2476	State's natural resources are willing to participate in the cost of	

S.B. 2**Enrolled Copy**

2477	the construction of highways leading to their facilities, that	
2478	local governments consider that highway as a higher priority as	
2479	they prioritize the use of Mineral Lease Funds received through	
2480	59-21-1(4) (C). The funds appropriated for improvement or	
2481	reconstruction of energy impacted highways are non-lapsing.	
2482	ITEM 234 To Department of Transportation - Centennial Highway Program	
2483	From Transportation Fund	70,977,000
2484	From Centennial Highway Fund Restricted Account	231,752,000
2485	From Debt Service	(136,599,000)
2486	From Revenue Transfers - Within Agency	6,000,000
2487	From Beginning Nonlapsing Appropriation Balances	134,785,000
2488	From Closing Nonlapsing Appropriation Balances	(96,909,000)
2489	Schedule of Programs:	
2490	Centennial Highway Program	210,006,000
2491	ITEM 235 To Department of Transportation - Critical Highway Needs	
2492	From Critical Highway Needs Fund	100,731,600
2493	Schedule of Programs:	
2494	Critical Highway Needs	100,731,600
2495	RESTRICTED REVENUE - TRANSPORTATION & ENVIRONMENTAL QUALITY	
2496	ITEM 236 To Transportation Investment Fund of 2005	
2497	From General Fund	14,075,000
2498	From Designated Sales Tax	10,731,600
2499	Schedule of Programs:	
2500	Transportation Investment Fund of 2005	24,806,600
2501	LEGISLATURE	
2502	ITEM 237 To Legislature - Senate	
2503	From General Fund	1,735,300
2504	From General Fund, One-time	227,500
2505	From Beginning Nonlapsing Appropriation Balances	1,173,600
2506	From Closing Nonlapsing Appropriation Balances	(1,113,300)
2507	Schedule of Programs:	
2508	Administration	1,951,600
2509	Dues to National Conference of State Legislatures	41,600
2510	Dues to Council of State Governments	29,900
2511	ITEM 238 To Legislature - House of Representatives	
2512	From General Fund	3,264,200
2513	From General Fund, One-time	427,100

Enrolled Copy**S.B. 2**

2514		From Beginning Nonlapsing Appropriation Balances	648,200
2515		From Closing Nonlapsing Appropriation Balances	(535,400)
2516		Schedule of Programs:	
2517		Administration	3,657,700
2518		Dues to National Conference of State Legislatures	85,300
2519		Dues to Council of State Governments	61,100
2520	ITEM 239	To Legislature - Office of the Legislative Auditor General	
2521		From General Fund	2,833,100
2522		From General Fund, One-time	371,300
2523		From Beginning Nonlapsing Appropriation Balances	291,400
2524		From Closing Nonlapsing Appropriation Balances	(189,100)
2525		Schedule of Programs:	
2526		Administration	3,306,700
2527	ITEM 240	To Legislature - Office of the Legislative Fiscal Analyst	
2528		From General Fund	2,382,700
2529		From General Fund, One-time	323,600
2530		From Beginning Nonlapsing Appropriation Balances	1,059,300
2531		From Closing Nonlapsing Appropriation Balances	(956,500)
2532		Schedule of Programs:	
2533		Administration and Research	2,809,100
2534	ITEM 241	To Legislature - Legislative Printing	
2535		From General Fund	478,100
2536		From General Fund, One-time	40,000
2537		From Dedicated Credits Revenue	175,000
2538		From Beginning Nonlapsing Appropriation Balances	277,200
2539		From Closing Nonlapsing Appropriation Balances	(277,200)
2540		Schedule of Programs:	
2541		Administration	693,100
2542	ITEM 242	To Legislature - Office of Legislative Research and General	
2543	Counsel		
2544		From General Fund	6,355,000
2545		From General Fund, One-time	843,800
2546		From Beginning Nonlapsing Appropriation Balances	799,900
2547		From Closing Nonlapsing Appropriation Balances	(570,400)
2548		Schedule of Programs:	
2549		Administration	7,428,300
2550	ITEM 243	To Legislature - Office of Legislative Research and General	

S.B. 2**Enrolled Copy**

2551	Counsel - Tax Review Commission	
2552	From General Fund	41,600
2553	From General Fund, One-time	5,400
2554	From Beginning Nonlapsing Appropriation Balances	600
2555	From Closing Nonlapsing Appropriation Balances	(600)
2556	Schedule of Programs:	
2557	Tax Review Commission	47,000
2558	ITEM 244 To Legislature - Office of Legislative Research and General	
2559	Counsel - Constitutional Revision Commission	
2560	From General Fund	45,700
2561	From General Fund, One-time	6,000
2562	From Beginning Nonlapsing Appropriation Balances	1,500
2563	From Closing Nonlapsing Appropriation Balances	(1,500)
2564	Schedule of Programs:	
2565	Constitutional Revision Commission	51,700
2566	Section 2. Under the terms and conditions of Title 63J, the following fees are approved	
2567	for the use and support of the government of the State of Utah for the Fiscal Year beginning July 1,	
2568	2009 and ending June 30, 2010.	
2569	EXECUTIVE OFFICES & CRIMINAL JUSTICE	
2570	GOVERNOR'S OFFICE	
2571	Administration	
2572	Notary Commission Filing Fee	45.00
2573	Duplicate Notary Commission Fee	15.00
2574	Domestic Notary Certification Fee	15.00
2575	Apostil Fee	15.00
2576	International Notary Certification Fee	15.00
2577	International Public Document Certification Fee	15.00
2578	Authentication Fee within two hours if presented before 3:00 p.m.	50.00
2579	Authentication Fee end of next business day	25.00
2580	International Postage	10.00
2581	Copy of Lobbyist List	10.00
2582	Copy of Election Results	35.00
2583	Photocopies (per page)	.10
2584	Custom Voter Registration Report (per hour)	90.00
2585	Copy of Complete Voter Registration Data	1,050.00
2586	DEPARTMENT OF PUBLIC SAFETY	
2587	PROGRAMS & OPERATIONS	

Enrolled Copy**S.B. 2**

2588	CITS State Bureau of Investigation	
2589	Fingerprints and Photos	13.00
2590	Highway Patrol - Administration	
2591	Station Approval and Set Up	100.00
2592	Station Revocation Reinstatement	100.00
2593	Name or Address Change	100.00
2594	Annual Station License	25.00
2595	Station License Reinstatement	100.00
2596	Inspection Certification Fee (valid five years)	10.00
2597	Inspector Reinstatement If Suspended	100.00
2598	Inspector Reinstatement If Revoked	100.00
2599	Replacement of Lost Inspector Certification Card	20.00
2600	Safety Inspection Manual	10.00
2601	Truck/Trailer Stickers	50.00
2602	Construction/Transportation Escort	100.00
2603	Construction/Transportation Escort Per Mile Reimbursement (Based on the IRS Standard	
2604	Mileage Rate)	.55
2605	Fire Marshall - Fire Operations	
2606	Liquid Petroleum Gas	
2607	Class I License	450.00
2608	Class II License	450.00
2609	Class III License	105.00
2610	Class IV License	150.00
2611	Branch Office License	338.00
2612	Duplicate License	30.00
2613	License Examination	30.00
2614	License Re-examination	30.00
2615	Five Year License Examination	30.00
2616	Certificate	40.00
2617	Dispenser Operator B	20.00
2618	Plan Reviews	
2619	More than 5000 gallons	150.00
2620	5000 water gallons or less	75.00
2621	Special inspections (per hour)	50.00
2622	Re-inspection (3rd Inspection or more)	250.00
2623	Private Container Inspection (more than one container)	150.00
2624	Private Container Inspection (one container)	75.00

S.B. 2**Enrolled Copy**

2625	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
2626	License	300.00
2627	Combination	150.00
2628	Branch Office License	150.00
2629	Certificate of Registration	40.00
2630	Duplicate Certificate of Registration	40.00
2631	License Transfer	50.00
2632	Application for exemption	150.00
2633	Examination	30.00
2634	Re-examination	30.00
2635	Five year examination	30.00
2636	Automatic Fire Sprinkler Inspection and Testing	
2637	Certificate of Registration	30.00
2638	Examination	20.00
2639	Re-examination	20.00
2640	Three year extension	20.00
2641	Fire Alarm Inspection and Testing	
2642	Certificate of Registration	40.00
2643	Examination	30.00
2644	Re-examination	30.00
2645	Three year extension	30.00
2646	DRIVER LICENSE	
2647	In accordance with Section 53-3-105 808 and 905 the following fees are approved for the	
2648	services of the Driver License Division for fiscal year 2010.	
2649	Driver License Administration	
2650	Commercial Driver School	
2651	Original license	100.00
2652	Annual Renewal License	100.00
2653	Duplicate License	10.00
2654	Instructor License	30.00
2655	Annual Instructor Renewal License	20.00
2656	Duplicate Instructor	6.00
2657	Branch Office Original License	30.00
2658	Branch Office Annual Renewal License	30.00
2659	Branch Office Reinstatement Fee	75.00
2660	Instructor School Reinstatement Fee	75.00
2661	CDL Intra-state Medical Waiver Fee	25.00

Enrolled Copy**S.B. 2**

2662	CDL Intra-state Medical Copy	5.00
2663	Certified Record (includes MVR):	
2664	first 15 pages	10.75
2665	16 to 30 pages	15.75
2666	31 to 45 pages	20.75
2667	46 or more pages	25.75
2668	Per se Arrest Copies	5.00
2669	Refusal Arrest Copies	5.00
2670	Officer's Accident Report Copies	5.00
2671	Court Conviction Copies	5.00
2672	Copy of Full Driver History	7.00
2673	Copies of any other record or letter maintained by Driver's License Division	5.00
2674	Tape recording copy	5.00
2675	Verification Fees	
2676	Driver Address Record Verification	3.00
2677	Yes or No Verification Service	.75
2678	Yes or No Verification Service w/photo	1.00
2679	CAPITAL FACILITIES & GOVERNMENT OPERATIONS	
2680	CAPITOL PRESERVATION BOARD	
2681	General Public, Commercial, and Private Activities Rental Rates	
2682	Rental of Capitol Grounds	5,000.00
2683	Rental of Capitol Rotunda	3,000.00
2684	Rental of Capitol First Floor Exhibit Hall	2,800.00
2685	Rental of Capitol Plaza	2,000.00
2686	Rental of Capitol Hill Gold Room	3,000.00
2687	Rental of Senate Building State Room	1,300.00
2688	Rental of Senate/House Building Lobbies, Capitol HR Training Room, or multipurpose	
2689	rooms	100.00
2690	Rental of Capitol Hill Committee Room 250 or Board Room	150.00
2691	Rental of Capitol Hill East/West Grand Staircase and North of Rotunda	200.00
2692	Rental of Senate Building Conference Rooms (per hour)	100.00
2693	Rental of Office Building Auditorium and Conference Rooms (per hour)	100.00
2694	Rental of White Chapel	500.00
2695	Rental of White Chapel (noon to 1 pm)	250.00
2696	Rental of Capitol Board Room (per 4 hours)	1,300.00
2697	Government, Non-Profit, Community Service, and School Activities Rental Rates	
2698	Rental of Capitol Grounds	4,000.00

S.B. 2**Enrolled Copy**

2699	Rental of Capitol Rotunda	2,800.00
2700	Rental of Capitol First Floor Exhibit Hall	2,300.00
2701	Rental of Capitol Hill Gold Room	2,000.00
2702	Rental of Capitol Plaza	1,500.00
2703	Rental of Senate Building State Room	1,300.00
2704	Rental of Senate/House Building Lobbies, Capitol HR Training Room, or multipurpose	
2705	rooms	50.00
2706	Rental of Capitol Hill Committee Room 250 or Board Room	75.00
2707	Rental of Capitol Hill East/West Grand Staircase and North of Rotunda	100.00
2708	Rental of Senate Building Conference Rooms (per hour)	100.00
2709	Rental of Office Building Auditorium and Conference Rooms (per hour)	100.00
2710	Rental of White Chapel	500.00
2711	Rental of White Chapel (noon to 1 pm)	250.00
2712	Rental of Capitol Board Room (per 4 hours)	1,300.00
2713	State Employees Rental Rates	
2714	Rental of Capitol Grounds	3,000.00
2715	Rental of Capitol Rotunda	2,500.00
2716	Rental of Capitol First Floor Exhibit Hall	2,300.00
2717	Rental of Capitol Hill Gold Room	2,000.00
2718	Rental of Capitol Plaza	1,500.00
2719	Rental of Senate Building State Room	1,300.00
2720	Rental of Senate/House Building Lobbies, Capitol HR Training Room, or multipurpose	
2721	rooms	100.00
2722	Rental of Capitol Hill Committee Room 250 or Board Room	75.00
2723	Rental of Capitol Hill East/West Grand Staircase and North of Rotunda	100.00
2724	Rental of Senate Building Conference Rooms (per hour)	100.00
2725	Rental of Office Building Auditorium and Conference Rooms (per hour)	100.00
2726	Rental of White Chapel	500.00
2727	Rental of White Chapel (noon to 1pm)	250.00
2728	Rental of Capitol Board Room (per 4 hours)	1,300.00
2729	Commercial Production	
2730	Rental of Capitol Rotunda for Movie Productions	10,000.00
2731	Rental of Capitol Hill Grounds for Movie Productions	5,000.00
2732	Other Charges	
2733	Press Badges	5.00
2734	Locker Rentals (annual)	35.00
2735	Security (per officer, per hour)	50.00

Enrolled Copy**S.B. 2**

2736	Additional Personnel (per person, per hour)	50.00
2737	Additional Labor (per person, per hour)	50.00
2738	Application Charge/Processing Fee	10.00
2739	Adjustment Fee (per hour, minimum 1 hour)	50.00
2740	Re-set Up fee (per hour, minimum 1 hour)	50.00
2741	Private Caterers - sit down charge for Breakfast (per person)	3.00
2742	Private Caterers - sit down charge for Lunch (per person)	5.00
2743	Private Caterers - Reception Charge - 10% of Total	
2744	Equipment Charges	
2745	Chairs (per chair)	1.00
2746	Tables (per Table)	5.00
2747	Risers (per riser)	50.00
2748	Portable PA System	100.00
2749	Podium with Microphone	25.00
2750	Piano	200.00
2751	DEPARTMENT OF ADMINISTRATIVE SERVICES	
2752	EXECUTIVE DIRECTOR	
2753	GRAMA Fees:	
2754	Photocopy made by state employee for public, per page	.50
2755	Certified copy of a document, per certification	2.00
2756	Fax request (long distance within US) per number	2.00
2757	Fax request (long distance outside US) per fax number	5.00
2758	Mail request (address within US) per address	2.00
2759	Mail request (address outside US) per address	5.00
2760	Research or services fee: as provided by 63-2-203(2)	
2761	Extended research or service fee: as provided by 63-2-203(2)	
2762	Photocopy made by requestor, per page	.10
2763	Microform copy, per fiche	.50
2764	Microfilm copy, per 35mm film prints (silver)	20.00
2765	Microfilm copy, per 16mm film print (silver)	18.00
2766	Microform copy, per 16mm film print (thin)	10.00
2767	Microform copy, per 35mm film print (diaz)	10.00
2768	Microform copy, per 16mm film print (diaz)	9.00
2769	Microfilm to CD/DVD, per reel	15.00
2770	Paper copies from microform, made by staff	1.00
2771	Paper copies from microform, made by requestor	.25
2772	Electronic Documents, per diskette	.60

S.B. 2**Enrolled Copy**

2773	Electronic Documents, per DVD	4.00
2774	Electronic documents, per CD	2.00
2775	Laser printer output, per page by staff	.50
2776	Laser printer output, per page by requestor	.10
2777	These GRAMA fees apply for the entire Department of Administrative	
2778	Services.	
2779	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
2780	DIVISION OF PURCHASING AND GENERAL SERVICES	
2781	In accordance with Section 63J-1-306 the following rates are approved for the services of	
2782	the Division of Purchasing and General Services for fiscal year 2010.	
2783	ISF - Central Mailing	
2784	Business Reply/Postage Due	.09
2785	Special Handling/Labor Per Hour	28.35
2786	Auto Fold	.01
2787	Label Generate	.021
2788	Label Apply	.018
2789	Bursting	.012
2790	Auto Tab	.016
2791	Meter/Seal	.017
2792	Federal Meter/Seal	.014
2793	Optical Character Reader	.017
2794	Mail Distribution	.035
2795	Accountable Mail	.18
2796	Task Distribution Rate	.008
2797	Auto Insert - First Insert	.013
2798	Additional Inserts	.004
2799	Intelligent Inserting	.018
2800	Minimum Charge Bursting	5.00
2801	Minimum Charge Inserting	17.50
2802	Minimum Charge Auto Tab	5.00
2803	Minimum Charge Label Generate	17.50
2804	Minimum Charge Label Apply	5.00
2805	ISF - Electronic Purchasing	
2806	Electronic Purchasing Orders:	
2807	Markup plus 1% of cost	
2808	Purchases at service centers:	
2809	Markup plus 40% of cost	

Enrolled Copy**S.B. 2**

2810	ISF - Print Services	
2811	Paper: Cost plus 25%	
2812	Contract Management Fee (per impression)	.005
2813	Debt Elimination Fee (per impression)	.005
2814	Self Service Copy Rates:	
2815	Cost per copy is computed using the following formula:	
2816	(Depreciation + Maintenance + Supplies)/Impressions, Plus	.004
2817	Cost per copy multiplied by impressions results in amount billed.	
2818	DIVISION OF FLEET OPERATIONS	
2819	In accordance with Section 63J-1-306 the following rates are approved for the services of	
2820	the Division of Fleet Operations for fiscal year 2010.	
2821	ISF - Motor Pool	
2822	Lease Rate	
2823	Model Year 2004 contract price	
2824	Less 18% salvage value for sedans; or	
2825	Less 21% salvage value for select trucks, vans, SUVs; or	
2826	Less 17% salvage value on all other vehicles;	
2827	Divided by current adjusted lifecycle (with replacement at 105,000 miles) - Actual	(1.00)
2828	Plus Administration Fee (monthly per vehicle)	48.57
2829	Plus Fleet MIS Fee (monthly per vehicle)	2.25
2830	Plus AFV Fee (if light duty)	3.63
2831	Mileage Fee	
2832	Maintenance, repair and fuel costs for a particular class of vehicle, divided by total miles for	
2833	that class	
2834	Equipment rate for Public Safety vehicles:	
2835	Actual Cost	
2836	Effective for FY 2005, the cost of the standard police vehicle package	
2837	includes factory installed wiring	
2838	Fees for agency owned vehicles (monthly)	
2839	Seasonal MIS and AFV only	5.88
2840	MIS and work order processing	5.15
2841	Natural Resources reasonable overhead	5.88
2842	MIS and AFV only	5.88
2843	MIS only	2.25
2844	Daily Pool Rates	
2845	Percent of monthly lease rates: 5%	
2846	Plus mileage rate	

S.B. 2**Enrolled Copy**

2847	Plus daily pool administration rates (per day)	8.05
2848	Divided by utilization: 75%	
2849	Minimum Charge: Half-Day	
2850	Additional Management Fees (only assessed in operator abuse or neglect situations):	
2851	Administrative Fee for Overhead	48.57
2852	Alternative Fuel Fee (light-duty only)	3.63
2853	Management Information System Fee	2.25
2854	Vehicle Feature and Miscellaneous Equipment Upgrade: Actual Cost	
2855	Vehicle Class Differential Upgrade: Actual Cost	
2856	Commercial Equipment Rental: Cost plus:	12.00
2857	Administrative Fee Do-not-replace vehicles (monthly)	50.82
2858	No show fee	12.00
2859	Late return fee	12.00
2860	Service fee	12.00
2861	DF-61 late fee (commute miles)	20.00
2862	General MP Information Research Fee (per hour)	12.00
2863	Refueling rate daily pool (per gallon)	2.00
2864	Non-fuel network Use Processing Fee	12.00
2865	Lost or damaged fuel/maintenance card replacement fee	2.00
2866	Bad Odometer Research Fee (operator fault)	50.00
2867	Vehicle Detail Cleaning Service Fee	40.00
2868	Charged in extreme cases only.	
2869	Vehicle Complaint Processing Fee	20.00
2870	Agency abuse and driver neglect cases only.	
2871	Annual Commute Vehicle Processing Fee	12.00
2872	Premium Fuel Use Fee (per gallon)	.20
2873	Excessive Maintenance, Accessory Fee: Varies	
2874	Past 30-days late fee (accounts receivable): 5% of balance	
2875	Past 60-days late fee (accounts receivable): 10% of balance	
2876	Past 90-days late fee (accounts receivable): 15% of balance	
2877	Accident deductible rate charged per accident	500.00
2878	Operator negligence and vehicle abuse fees: Varies	
2879	MIS & AFV Monthly Fee per Higher Ed vehicles	6.33
2880	Statutory Maintenance Non-Compliance Fee	
2881	10 Days Late (per vehicle per month)	100.00
2882	20 Days Late (per vehicle per month)	200.00
2883	30+ Days Late (per vehicle per month)	300.00

Enrolled Copy**S.B. 2**

2884	Seasonal Use Vehicle Lease	150.00
2885	Operator Incentives	
2886	Alternative fuel rebate (per gallon)	(.20)
2887	ISF - Fuel Network	
2888	Per gallon charge (greater than or equal to 60,000 gal./yr)	.065
2889	Per gallon charge at low volume sites (less than 60,000 gal./yr.)	.105
2890	Per transaction fee	
2891	Percentage of transacton value at all sites: 3%	
2892	Accounts receivable late fee	
2893	Past 30 days: 5% of balance	
2894	Past 60 days: 10% of balance	
2895	Past 90 days: 15% of balance	
2896	ISF - State Surplus Property	
2897	Process Fee for State Agencies Miscellaneous Property pick-up:	
2898	Total Sales Proceeds (less prorated rebate of retained earnings)	
2899	Miscellaneous Property pick-up/Process Fee for Exempt and Non State Agencies:	
2900	Plus 20% of sales price or as negotiated	25.00
2901	Handheld Devices (PDAs and wireless phones)	
2902	Less than 1 year old: 50% of cost, \$30 minimum	
2903	1 year and older:	30.00
2904	Seized Property:	
2905	Plus 20% of sales price	25.00
2906	Unique Property Processing Fee (percent of sales price)	
2907	Negotiated	
2908	Electronic Waste Recycling Fees	
2909	Actual Costs	
2910	Vehicles and Heavy Equipment:	
2911	9% of sales price	
2912	Default Auction Bids:	
2913	10% of sales price	
2914	Labor (per hour - half hour minimum)	21.00
2915	Copy Rates (per copy)	.10
2916	Semi Truck and Trailer Service (per mile)	1.08
2917	Two-ton Flat Bed Service (per mile)	.61
2918	Forklift Service (4-6000 lb) (per hour)	23.00
2919	On-site sale away from USASP yard:	
2920	10% of sale price (maximum negotiable)	

S.B. 2**Enrolled Copy**

2921	Storage	
2922	Building (per cubic foot per month)	.43
2923	Fenced lot (per square foot per month)	.23
2924	Accounts receivable late fees	
2925	Past 30 days: 5% of balance	
2926	Past 60 days: 10% of balance	
2927	Past 90 days: 15% of balance	
2928	ISF - Federal Surplus Property	
2929	Federal Shipping and handling charges:	
2930	Generally not to exceed 20% of federal acquisition cost plus freight/shipping charges	
2931	Accounts receivable late fees	
2932	Past 30 days: 5% of balance	
2933	Past 60 days: 10% of balance	
2934	Past 90 days: 15% of balance	
2935	RISK MANAGEMENT	
2936	In accordance with Section 63J-1-306 the following rates are approved for the services of	
2937	the Division of Risk Management for fiscal year 2010.	
2938	ISF - Risk Management Administration	
2939	Liability Premiums:	
2940	Administrative Services	262,783.00
2941	Agriculture	34,155.00
2942	Alcoholic Beverage Control	61,272.00
2943	Attorney General's Office	91,006.00
2944	Auditor	9,986.00
2945	Board of Pardons	9,194.00
2946	Capitol Preservation Board	8,968.00
2947	Career Service Review Board	476.00
2948	Commerce	57,175.00
2949	Commission on Criminal and Juvenile Justice	2,750.00
2950	Community and Culture	50,677.00
2951	Corrections	533,148.00
2952	Courts	267,628.00
2953	Crime Victims Reparation	1,931.00
2954	Education	213,863.00
2955	Deaf and Blind School	50,221.00
2956	Environmental Quality	83,359.00
2957	Fair Park	10,000.00

Enrolled Copy**S.B. 2**

2958	Financial Institutions	12,509.00
2959	Governor	13,745.00
2960	Governor's Office of Planning and Budget	12,144.00
2961	Governor's Office of Economic Development	40,000.00
2962	Health	240,749.00
2963	Heber Valley Railroad	24,000.00
2964	House of Representatives	7,620.00
2965	Human Resource Management	23,880.00
2966	Human Services	836,966.00
2967	Labor Commission	21,243.00
2968	Insurance	35,461.00
2969	Legislative Fiscal Analyst	5,028.00
2970	Legislative Auditor	5,857.00
2971	Legislative Printing	1,723.00
2972	Legislative Research & General Counsel	14,038.00
2973	Medical Education Council	1,010.00
2974	National Guard	50,568.00
2975	Natural Resources	329,735.00
2976	Navajo Trust Fund	2,566.00
2977	Public Lands	5,444.00
2978	Public Safety	427,424.00
2979	Public Service Commission	8,695.00
2980	School and Institutional Trust Lands	19,571.00
2981	Senate	4,077.00
2982	Tax Commission	134,189.00
2983	Technology Services	56,400.00
2984	Treasurer	5,436.00
2985	Utah Comm Network (UCAN)	15,000.00
2986	Utah Science and Technology and Research (USTAR)	27,234.00
2987	Veteran's Affairs	5,690.00
2988	Workforce Services	328,747.00
2989	Transportation	2,030,000.00
2990	Board of Regents	34,881.00
2991	College of Eastern Utah	32,340.00
2992	Dixie College	53,477.00
2993	Salt Lake Community College	175,560.00
2994	Snow College	49,896.00

S.B. 2**Enrolled Copy**

2995	Southern Utah University	91,350.00
2996	UCAT/Bridgerland ATC	10,080.00
2997	UCAT/Davis ATC	12,810.00
2998	UCAT/Ogden Weber ATC	13,650.00
2999	UCAT/Uintah Basin ATC	5,250.00
3000	UCAT/Salt Lake Tooele ATC	2,730.00
3001	UCAT/Dixie ATC	1,050.00
3002	UCAT/Mountainland ATC	3,045.00
3003	UCAT/Southwest ATC	2,205.00
3004	University of Utah	1,365,088.00
3005	Utah State University	603,187.00
3006	Utah Valley State College	203,951.00
3007	Weber State University	217,560.00
3008	School Districts	4,679,000.00
3009	Property Insurance Rates	
3010	Net Estimated Premium	12,791,262.00
3011	Gross Premium for Buildings	
3012	Existing Insured Buildings	
3013	Building value as determined by Risk Mgt. and owner as of Sept. 2008 multiplied by	
3014	the Marshall & Swift Valuation Service rates as of Sept. 2008 associated with	
3015	Building Construction Class, Occupancy Type, Building Quality, and Fire Protection	
3016	Code	
3017	Newly Insured Buildings	
3018	Building value as determined by Risk Mgt. and owner as of insured date multiplied by	
3019	the Marshall & Swift Valuation Service rates as of Sept. 2008 associated with	
3020	Building Construction Class, Occupancy Type, Building Quality, and Fire Protection	
3021	Code	
3022	Building Demographic Discounts	
3023	Fire Suppression Sprinklers - 15% discount	
3024	Smoke alarm/Fire detectors - 10% discount	
3025	Flexible water/Gas connectors - 1% discount	
3026	Surcharges	
3027	Lack of compliance with Risk Mgt. recommendations - 10% surcharge	
3028	Building built prior to 1950 - 10% surcharge	
3029	Agency Discount	
3030	Standard discount - 63.5%	
3031	Agency specific discount - as negotiated with Risk Mgt.	

3032	Gross Premium for Contents	
3033	Existing Insured Buildings	
3034	Content value as determined by owner as of Sept. 2008 multiplied by the Marshall &	
3035	Swift Valuation Service rates as of Sept. 2008 associated with Building Construction	
3036	Class, Occupancy Type, Building Quality, and Fire Protection Code	
3037	Newly Insured Buildings	
3038	Content value as determined by owner as of insured date multiplied by the Marshall &	
3039	Swift Valuation Service rates as of Sept. 2008 associated with Building Construction	
3040	Class, Occupancy Type, Building Quality, and Fire Protection Code	
3041	Gross Premium Discounts	
3042	Completion of Risk Mgt. self-inspection survey - 10% discount	
3043	Risk control meetings - 5% discount	
3044	Automobile/Physical Damage Premiums:	
3045	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
3046	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
3047	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
3048	School bus rate (per vehicle)	100.00
3049	School district rate for value less than \$35,000 (per vehicle)	50.00
3050	Rate for value more than \$35,000 (per \$100 of value)	.80
3051	State agency and higher education rate for other vehicles or related equipment such as	
3052	trailers, etc. (per vehicle)	75.00
3053	School district rate for other vehicles or related equipment such as trailers, etc.	50.00
3054	(per vehicle)	
3055	Standard deductible (per incident)	500.00
3056	Workers Compensation Rates:	
3057	UDOT:	
3058	1.25%	
3059	State Agencies (Except UDOT):	
3060	0.70%	
3061	Course of Construction Premiums:	
3062	Rate per \$100 of value - charged for half of a year	.053
3063	Charter Schools:	
3064	Liability (\$2 million coverage)	
3065	Cost per student, \$1,000 minimum	18.00
3066	Property (\$1,000 deductible per occurrence)	
3067	Cost per \$100 in value, \$100 minimum	.10
3068	Comprehensive/Collision (\$500 deductible per occurrence)	

S.B. 2**Enrolled Copy**

3069	Cost per year per vehicle	150.00
3070	Employee Dishonesty Bond, per year	250.00
3071	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
3072	In accordance with Section 63J-1-306 the following rates are approved for the services of	
3073	the Division of Facilities Construction and Management for fiscal year 2010.	
3074	ABC Stores (35 locations)	1,212,900.00
3075	Agriculture	305,100.00
3076	AP & P Freemont Office Building	172,530.00
3077	Archives	135,765.00
3078	Brigham City Court	169,400.00
3079	Brigham City Regional Center	461,118.00
3080	Calvin Rampton Complex	1,515,800.00
3081	Cannon Health	847,555.00
3082	Capitol Hill Complex	3,460,000.00
3083	Cedar City Courts	74,800.00
3084	Cedar City Regional Center	72,008.00
3085	College of Eastern Utah - Price	2,064,162.00
3086	College of Eastern Utah - Blanding	504,721.00
3087	DAS Surplus Property	35,672.00
3088	DPS Crime Lab	23,840.00
3089	DPS Drivers License	99,666.00
3090	DPS Farmington Public Safety	83,350.00
3091	DMV Fairpark	53,391.00
3092	Dixie Drivers License	35,034.00
3093	Driver License West Valley	79,350.00
3094	Eccles Group Home	6,570.00
3095	Environmental Quality	309,389.00
3096	Farmington 2nd District Courts	267,185.00
3097	Glendinning Fine Arts Center	45,000.00
3098	Governor's Residence	101,300.00
3099	Heber M. Wells	774,750.00
3100	Highland Dr. Plaza Regional Center	331,766.00
3101	Human Services Clearfield East	129,322.00
3102	Human Services North Temple	316,052.00
3103	Human Services Vernal	45,317.00
3104	Juvenile Courts 7th West	42,434.00
3105	Layton Court	80,896.00

Enrolled Copy**S.B. 2**

3106	Logan 1st District Court	281,870.00
3107	Medical Drive Complex	433,982.00
3108	Moab Regional Center	234,000.00
3109	Murray Highway Patrol	98,554.00
3110	Murray Highway Patrol Training and Supply	35,184.00
3111	National Guard Armories	427,374.00
3112	Natural Resources	626,487.00
3113	Natural Resources Price	75,968.00
3114	Navajo Trust Fund Administration	132,640.00
3115	Office of Rehabilitation Services	164,864.00
3116	Ogden Court	441,740.00
3117	Ogden Juvenile Court	149,000.00
3118	Ogden Public Safety	90,518.00
3119	Ogden Regional Center	593,848.00
3120	Ogden Regional Center #2	278,906.00
3121	Orem Circuit Court	88,724.00
3122	Orem Public Safety	83,006.00
3123	Orem Region Three UDOT	141,192.00
3124	Provo Court	299,400.00
3125	Provo Regional Center	682,300.00
3126	Public Safety Depot Ogden	21,608.00
3127	Richfield Court	82,289.00
3128	Richfield DTS Center	29,100.00
3129	Richfield Regional Center	50,385.00
3130	Rio Grande Depot	367,805.00
3131	Salt Lake Court	1,669,200.00
3132	Salt Lake Government Building #1	378,649.00
3133	St. George Courts	
3134	St. George Courts (new)	465,353.00
3135	St. George DPS	74,664.00
3136	St. George Tax Commission	34,272.00
3137	State Library	205,714.00
3138	State Library State Mail	96,545.00
3139	State Library visually impaired	124,027.00
3140	Statewide Facility Focus	46,000.00
3141	Taylorsville Center for the Deaf	126,630.00
3142	Taylorsville Office Building	157,531.00

S.B. 2**Enrolled Copy**

3143	Tooele Courts	260,678.00
3144	Unified Lab	500,255.00
3145	Utah Arts Collection	26,900.00
3146	Utah State Office of Education	410,669.00
3147	Utah State Tax Commission	738,294.00
3148	Vernal 8th District Court	229,490.00
3149	Vernal DSPD	24,913.00
3150	Vernal Juvenile Courts	20,256.00
3151	Vernal Regional Center	53,001.00
3152	Vernal Youth Corrections - Split Mtn.	76,800.00
3153	West Jordan Courts	487,796.00
3154	West Valley 3rd District Court	118,350.00
3155	WFS 1385 South State	312,390.00
3156	WFS Administration	741,420.00
3157	WFS Cedar City	98,743.00
3158	WFS Clearfield/Davis Co.	153,590.00
3159	WFS Logan	165,166.00
3160	WFS Metro Employment Center	183,052.00
3161	WFS Midvale	135,640.00
3162	WFS Ogden	136,304.00
3163	WFS Provo	147,940.00
3164	WFS Richfield	36,140.00
3165	WFS South County Employment Center	176,196.00
3166	WFS St. George	44,660.00
3167	WFS Temporary Placement Office	25,210.00
3168	WFS Vernal	56,152.00

3169 **OFFICE OF STATE DEBT COLLECTION**

3170 In accordance with Section 63J-1-306 the following rates are approved for the services of
 3171 the Office of State Debt Collection for fiscal year 2010.

3172 **ISF - Debt Collection**

3173 Collection Penalty - 5.0%

3174 Administrative Collection Fee - 14.0%

3175 Collection Interest: Per 63A-8-201 (4)(g), on July 1 of the new fiscal year, a rate not to exceed

3176 Prime plus 2.0%

3177 **DEPARTMENT OF HUMAN RESOURCE MANAGEMENT INTERNAL SERVICE FUNDS**3178 **DEPARTMENT OF HUMAN RESOURCE MANAGEMENT**3179 **Field Services**

Enrolled Copy**S.B. 2**

3180	DHRM Field Services (per actual FTE)	579.00
3181	Payroll Field Services	
3182	DHRM Payroll Services (per actual FTE)	75.00
3183	DEPARTMENT OF TECHNOLOGY SERVICES	
3184	INTEGRATED TECHNOLOGY DIVISION	
3185	In accordance with Section 63J-1-303 the following rates and fees are approved for the	
3186	Department of Technology Services for fiscal year 2010.	
3187	Automated Geographic Reference Center	
3188	GIT Materials	
3189	Regular Plots (per foot)	6.00
3190	Mylar Plots (per foot)	8.00
3191	GIT Training (per person, per day)	175.00
3192	GIT Data Support (per hour)	36.00
3193	GIT Professional Labor (per hour)	73.00
3194	Utah Reference Network GPS Service Rate (yearly)	300.00
3195	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
3196	OPERATIONS	
3197	In accordance with Section 63J-1-306 the following rates are approved for the services of	
3198	the Department of Technology Services for fiscal year 2010.	
3199	Enterprise Technology Division	
3200	Wide Area Network (WAN)	
3201	Network Services	46.00
3202	Security	10.00
3203	WAN Remote Access (ISDN)	247.00
3204	Remote Access Cost Charge (ISDN) = Direct Cost + 8%	
3205	Wiring Consulting Labor	85.00
3206	Wiring Materials Charge = Direct Cost + 10%	
3207	WAN Remote Access (DSL)	90.00
3208	Remote Access Cost Charge (DSL) = Direct Cost + 8%	
3209	Desktop Management	
3210	Equipment Maintenance Costs (EIS) = Direct Cost + 10%	
3211	Software Resale (MLA) = Direct Cost + 6%	
3212	Desktop / Service Desk	63.00
3213	PDA GroupWise Synchronization	11.00
3214	Telecommunications	
3215	Phone Tech Labor - Telephone	75.00
3216	Phone Tech Labor - Network	75.00

S.B. 2**Enrolled Copy**

3217	Voice Monthly Service	27.00
3218	Other Voice Services = Direct Cost + 8%	
3219	Voice Mail	3.00
3220	Call Management System = Direct Cost + 8%	
3221	Long Distance Service	.05
3222	International and Credit Card Long Distance = Direct Cost + 10%	
3223	Long Distance Service Access Charge	1.00
3224	1-800 Service - Advanced Features = Direct Cost + 10%	
3225	1-800 Service per Minute	.06
3226	Video Conference IP Connection Charge - SBA	
3227	Video Conference Room Set up Charge - SBA	50.00
3228	Video Conference Bridge Charge - SBA	40.00
3229	Video Conferencing Other - SBA	
3230	Print	
3231	High Speed Laser Printing	.037
3232	Other Print Services = Direct Cost + 10%	
3233	Hosting	
3234	Application Hosting on DTS Provided Equipment	180.00
3235	Customized Hosting - SBA	
3236	Data Center Rack Space	420.00
3237	Actuate Reporting	.17
3238	Managed Web Hosting - Static	30.00
3239	Shared Application Hosting - Open Source	59.00
3240	Shared Application Hosting - Open Source (Test Slice)	30.00
3241	Server Management	335.00
3242	Database Services	
3243	Database Hosting Consulting Charge	72.00
3244	Database Hosting Oracle Shared (Linux) - 0 to 2 GB	200.00
3245	Database Hosting Oracle Shared (Linux) - Each additional 2 GB	140.00
3246	Shared Citrix Services = SBA	
3247	MS SQL Server - 0 to 1 GB	125.00
3248	MS SQL Server - Each additional 1 GB	50.00
3249	Mainframe Computing	
3250	Mainframe Charges = Subscription	(1.00)
3251	Mainframe Consulting Charge	72.00
3252	Storage Services	
3253	Qualified Dedicated Storage	.0003

Enrolled Copy**S.B. 2**

3254	Disk Storage - Mainframe	.007
3255	Mainframe Tape	.0012
3256	Backup & Restore Services	.0003
3257	Open Systems Storage	.0004
3258	Open Systems Storage High Availability	.0004
3259	Training	
3260	Training Room Rental - per day	100.00
3261	Project Management	
3262	DTS Project Management	95.00
3263	DTS Consulting Charge	75.00
3264	Business Consulting = SBA	
3265	Application Development	
3266	Application Maintenance	72.00
3267	Wireless Services	
3268	Microwave Maintenance Labor	90.00
3269	Radio Repair Labor	70.00
3270	Install Bay Labor	50.00
3271	Contract Maintenance Console	8.00
3272	Parts = Direct Cost	
3273	Misc. Data Circuits = Direct Cost + 10%	
3274	Mobile Data Network Monthly Connection	
3275	Mobile Data Network Monthly Connection w/vehicle equipment	
3276	State Radio Connection (LES and SRS)	14.69
3277	Communication Sites = SBA	
3278	Microwave Services	
3279	T1 - per mile	11.37
3280	Tail Circuits = Direct Cost + 10%	
3281	T1 Installation - per tail circuit	1,263.88
3282	Two Wire Analog - per card	31.60
3283	Two Wire Analog - per mile	.76
3284	Two Wire Analog - per segment bridge	12.64
3285	Four Wire Analog - per card	63.19
3286	Four Wire Analog - per mile	.76
3287	Four Wire Analog - per segment bridge	12.64
3288	56K Data Circuit - per card	63.19
3289	56K Data Circuit - per mile	.76
3290	112K Data Circuit - per card	63.19

S.B. 2**Enrolled Copy**

3291	112K Data Circuit - per mile	.76
3292	Microwave Circuit Installation Charge	631.94
3293	COMMERCE & WORKFORCE SERVICES	
3294	LABOR COMMISSION	
3295	In accordance with Section 34A-1-106 the following fees are approved for the services of	
3296	the Labor Commission for fiscal year 2010.	
3297	Administration	
3298	Industrial Accidents Division	
3299	Certificate to Self-Insure for Workers Compensation	1,200.00
3300	Certificate to Self-insure for Workers' Compensation - Renewal	650.00
3301	Certificate to Self-Insured for Renewal - Additional Entity	75.00
3302	Safety Division	
3303	Boiler and Pressure Vessel Inspections	
3304	Original Exam for Certificate of Competency	25.00
3305	Renewal of Certificate of Competency	20.00
3306	Owner-User Inspection Agency Certification	250.00
3307	Jacketed Kettles and Hot Water Supply	
3308	Boilers less than 250,000 BTU - Existing	30.00
3309	Boilers less than 250,000 BTU - New	45.00
3310	Boilers > 250,000 BTU but < 4,000,000 BTU - Existing	60.00
3311	Boilers > 250,000 BTU but < 4,000,000 BTU - New	90.00
3312	Boilers > 4,000,001 BTU but < 20,000,000 BTU - Existing	150.00
3313	Boilers > 4,000,001 BTU but < 20,000,000 BTU - New	225.00
3314	Boilers > 20,000,000 BTU - Existing	300.00
3315	Boilers > 20,000,000 BTU - New	450.00
3316	Consultation, witness special inspection (per hour)	60.00
3317	Pressure Vessel (Existing)	30.00
3318	Pressure Vessel (New)	45.00
3319	Pressure Vessel Inspection by Owner-user:	
3320	25 or less on single statement (per vessel)	5.00
3321	26 through 100 on single statement (per statement)	100.00
3322	101 through 500 on single statement (per statement)	200.00
3323	over 500 on single statement (per statement)	400.00
3324	Elevator Inspections Existing Elevators:	
3325	Hydraulic	85.00
3326	Electric	85.00
3327	Handicapped	85.00

Enrolled Copy**S.B. 2**

3328	Other Elevators	85.00
3329	Elevator Inspections New Elevators:	
3330	Hydraulic	300.00
3331	Electric	700.00
3332	Handicapped	200.00
3333	Other Elevators	200.00
3334	Consultation and Review (per hour)	60.00
3335	Escalators/Moving Walks	700.00
3336	Remodeled Electric	500.00
3337	Roped Hydraulic	500.00
3338	Coal Mine Certification:	
3339	Mine Foreman	50.00
3340	Temporary Mine Foreman	35.00
3341	Fire Boss	50.00
3342	Surface Foreman	50.00
3343	Temporary Surface Foreman	35.00
3344	Electrician underground	50.00
3345	Electrician surface	50.00
3346	Annual Electrical Recertification	35.00
3347	Hoistman	50.00
3348	Certification Retest (per section)	20.00
3349	Certification Retest - Maximum Fee Charges	50.00
3350	Hydrocarbon Mine Certifications:	
3351	Gilsonite Mine Foreman	50.00
3352	Gilsonite Mine Examiner	50.00
3353	Temporary Gilsonite Mine Foreman	35.00
3354	Gilsonite Shot Firer	50.00
3355	Hoistman	50.00
3356	Certification Retest (per section)	20.00
3357	Certification Retest - Maximum Fee Charge	50.00
3358	Photocopies, Search Fees, Printing	
3359	Black and White no special handling-per page	.25
3360	Research, redacting, unstapling	
3361	restapling (under 1 hour)	15.00
3362	More than 1 hour (per hour charge)	20.00
3363	Color Printing- per page	.50
3364	Certified Copies- per certification plus search fees if applicable	2.00

S.B. 2**Enrolled Copy**

3365	Electronic documents CD or DVD	2.00
3366	Fax, plus telephone costs	.50
3367	DEPARTMENT OF COMMERCE	
3368	COMMERCE GENERAL REGULATION	
3369	In accordance with Section 13-1-2(3) the following fees are approved for the services of	
3370	the Department of Commerce for fiscal year 2010.	
3371	Administration	
3372	Commerce Department (All Divisions)	
3373	Booklets (cost or)	
3374	Priority Processing Fee	75.00
3375	List of Licensees/Business Entities (cost or)	25.00
3376	Photocopies (per copy)	.30
3377	Verification of Licensure/Custodian of Record	20.00
3378	Returned Check Charge	20.00
3379	FBI Fingerprint File Search cost or	21.00
3380	BCI Fingerprint File Search cost or	15.00
3381	Fingerprint Processing Fee (Non-department)	10.00
3382	GRAMA Requested Information Booklet, cost or	10.00
3383	Duplication Charge CD (Grama Record)	12.00
3384	Administration	
3385	Motor Vehicle Franchise Act	
3386	Application Fee	83.00
3387	Renewal Fee	83.00
3388	Powersport Vehicle Franchise Act	
3389	Application Fee	83.00
3390	Renewal Fee	83.00
3391	Application Fee in addition to MVFA	27.00
3392	Renewal Fee in addition to MVFA	27.00
3393	Pawnbroker	
3394	Pawnshop Registration Fee	250.00
3395	Law Enforcement Registration Fee	2.00
3396	Property Rights Ombudsman	
3397	Filing Request for Advisory Opinion	150.00
3398	Land Use Seminar Continuing Education	25.00
3399	Books - Citizens guide to Land Use (single copy)	15.00
3400	Books - Citizens guide to Land Use (each for six or more copies)	9.00
3401	Books - Citizens guide to Land Use (Case of 22 books)	132.00

Enrolled Copy**S.B. 2**

3402	Occupational & Professional Licensing	
3403	Acupuncturist	
3404	New Application Filing	110.00
3405	License Renewal	63.00
3406	Alarm Company	
3407	Company Application Filing	330.00
3408	Company License Renewal	203.00
3409	Agent Application Filing	60.00
3410	Agent License Renewal	42.00
3411	Alternative Dispute Resolution Provider	
3412	New Application Filing	85.00
3413	License Renewal	63.00
3414	Architect	
3415	New Application Filing	110.00
3416	License Renewals	63.00
3417	Education and Enforcement Surcharge	10.00
3418	Armored Car	
3419	Armored Car Company Registration	333.00
3420	Armored Car Company Renewal	203.00
3421	Armored Car Security Officer Registration	60.00
3422	Armored Car Security Officer Renewal	42.00
3423	Athletic Agents	
3424	New Application Filing	510.00
3425	License Renewal	510.00
3426	Athletic Trainer	
3427	New Application Filing	70.00
3428	License Renewal	47.00
3429	Building Inspector	
3430	New Application Filing	85.00
3431	License Renewal	63.00
3432	Certified Court Reporter	
3433	New Application Filing	45.00
3434	License Renewal	42.00
3435	Certified Dietician	
3436	New Application Filing	60.00
3437	License Renewals	37.00
3438	Certified Nurse Midwife	

S.B. 2**Enrolled Copy**

3439	New Application Filing	100.00
3440	License Renewal	63.00
3441	Intern-New Application Filing	35.00
3442	Certified Public Accountant	
3443	Individual CPA Application Filing	85.00
3444	Individual License/Certificate Renewal	63.00
3445	CPA Firm Application for Registration	90.00
3446	CPA Firm Registration Renewal	52.00
3447	Chiropractic Physician	
3448	New Application Filing	200.00
3449	Chiropractic Physician	
3450	License Renewal	103.00
3451	Contractor	
3452	New Application Filing-Primary Classification	210.00
3453	License Renewals	113.00
3454	New Application Filing-Secondary Classification	110.00
3455	Change Qualifier fees	50.00
3456	Corporation Conversion Fee	35.00
3457	Controlled Substance	
3458	New Application Filing	90.00
3459	License Renewal	68.00
3460	Controlled Substance Handler	
3461	Facility New Application Filing	90.00
3462	Facility License Renewal	68.00
3463	Individual New Application Filing	90.00
3464	Individual License Renewal	68.00
3465	Controlled Substance Precursor	
3466	Distributor New Application Filing	210.00
3467	Distributor License Renewal	113.00
3468	Purchaser New Application Filing	110.00
3469	Purchaser License Renewal	63.00
3470	Cosmetologist/Barber	
3471	New Application Filing	60.00
3472	License Renewal	52.00
3473	Instructor Certificate	60.00
3474	School New Application Filing	110.00
3475	School License Renewal	110.00

Enrolled Copy**S.B. 2**

3476	Barber New Application Fee	60.00
3477	School License Renewal	52.00
3478	Barber Instructor Certificate	60.00
3479	Deception Detection	
3480	Examiner New Application Filing	50.00
3481	Examiner License Renewal	32.00
3482	Intern New Application Filing	35.00
3483	Intern License Renewal	32.00
3484	Dentist	
3485	New Application Filing	110.00
3486	License Renewals	63.00
3487	Anesthesia Upgrade (new application)	60.00
3488	Dental Hygienist	
3489	New Application Filing	60.00
3490	License Renewal	37.00
3491	Anesthesia Upgrade (new application)	35.00
3492	Direct Entry Midwife	
3493	New Application Filing	100.00
3494	License Renewal	63.00
3495	Electrician	
3496	New Application Filing	110.00
3497	License Renewal	63.00
3498	Electrologist	
3499	New Application Filing	50.00
3500	License Renewals	32.00
3501	Instructor Certificate	60.00
3502	School New Application Filing	110.00
3503	School License Renewal	110.00
3504	Engineer, Professional	
3505	New Application Filing	110.00
3506	Engineer License Renewal	63.00
3507	Engineer, Professional	
3508	Structural Engineer New Application Filing	110.00
3509	Engineer, Professional	
3510	Structural Engineer License Renewal	63.00
3511	Exam Record Fee	
3512	Engineer	

S.B. 2**Enrolled Copy**

3513	Education and Enforcement Surcharge	10.00
3514	Environmental Health Scientist	
3515	New Application Filing	60.00
3516	License Renewal	37.00
3517	In Training: New Application Filing	60.00
3518	Esthetician	
3519	New Application Filing	60.00
3520	License Renewals	52.00
3521	Instructor Certificate	60.00
3522	Master Esthetician New Application Filing	85.00
3523	Master Esthetician License Renewal	68.00
3524	School New Application Filing	110.00
3525	School License Renewal	110.00
3526	Factory Built Housing	
3527	Dealer New Application Filing	30.00
3528	Dealer License Renewal	30.00
3529	On-site Plant Inspection (\$50 per hour plus expenses)	
3530	Factory Built Housing Education and Enforcement Fee	75.00
3531	Funeral Services	
3532	Director New Application Filing	160.00
3533	Director License Renewal	88.00
3534	Intern New Application Filing	85.00
3535	Establishment New Application Filing	250.00
3536	Establishment License Renewal	250.00
3537	Genetic Counselor	
3538	New Application Filing	150.00
3539	License Renewal	138.00
3540	Geologist, Professional	
3541	New Application Filing	150.00
3542	Geologist	
3543	License Renewal	123.00
3544	Education and Enforcement Fund	15.00
3545	Handyman Affirmation	
3546	Handyman Exemption Registration/Renewal	35.00
3547	Health Facility Administrator	
3548	New Application Filing	120.00
3549	License Renewals	83.00

Enrolled Copy**S.B. 2**

3550	Hearing Instrument Specialist	
3551	New Application Filing	150.00
3552	License Renewal	102.00
3553	Intern New Application Filing	35.00
3554	Landscape Architect	
3555	New Application Filing	110.00
3556	License Renewal	63.00
3557	Examination Fee Record	30.00
3558	Education and Enforcement Fund	10.00
3559	Land Surveyor	
3560	New Application Filing	110.00
3561	License Renewals	63.00
3562	Education and Enforcement Surcharge	10.00
3563	Marriage and Family Therapist	
3564	New Application Filing	120.00
3565	License Renewal	93.00
3566	Intern New Application Filing	85.00
3567	Externship New Application Filing	85.00
3568	Massage	
3569	Therapist New Application Filing	60.00
3570	Therapist License Renewal	52.00
3571	Apprentice New Application Filing	35.00
3572	Nail Technician	
3573	New Application Filing	60.00
3574	License Renewal	52.00
3575	Instructor Certificate	60.00
3576	School New Application Filing	110.00
3577	School License Renewal	110.00
3578	Naturopathic Physician	
3579	New Application Filing	200.00
3580	License Renewals	103.00
3581	Nursing	
3582	Licensed Practical Nurse New Application Filing	60.00
3583	Licensed Practical Nurse License Renewal	58.00
3584	Registered Nurse New Application Filing	60.00
3585	Registered Nurse License Renewal	58.00
3586	Advanced Practice RN New Application Filing	100.00

S.B. 2**Enrolled Copy**

3587	Advanced Practice RN License Renewal	68.00
3588	Advanced Practice RN-Intern New Application Filing	35.00
3589	Certified Nurse Anesthetist New Application Filing	100.00
3590	Certified Nurse Anesthetist License Renewal	68.00
3591	Educational Program Approval-Initial Visit	500.00
3592	Educational Program Approval-Follow-up	250.00
3593	Medication Aide Certified New Application Filing	50.00
3594	Medication Aide Certified License Renewal	42.00
3595	Occupational Therapist	
3596	Occupational Therapist New Application Filing	70.00
3597	Occupational Therapist License Renewal	47.00
3598	Occupational Therapist Assistant New Application Filing	70.00
3599	Occupational Therapist Assistants License Renewal	47.00
3600	Optometrist	
3601	New Application Filing	140.00
3602	License Renewal	93.00
3603	Osteopathic Physician and Surgeon	
3604	New Application Filing	200.00
3605	License Renewals	183.00
3606	Pharmacy	
3607	Pharmacist New Application Filing	110.00
3608	Pharmacist License Renewal	63.00
3609	Pharmacy Intern New Application Filing	100.00
3610	Pharmacy Technician New Application Filing	60.00
3611	Pharmacy Technician License Renewal	47.00
3612	Pharmacy Class A New Application Filing	200.00
3613	Pharmacy Class A License Renewal	103.00
3614	Pharmacy, Class B New Application	200.00
3615	Pharmacy, Class B License Renewal	103.00
3616	Pharmacy, Class C New Application	200.00
3617	Pharmacy, Class C License Renewal	103.00
3618	Pharmacy, Class D New Application	200.00
3619	Pharmacy, Class D License Renewal	103.00
3620	Pharmacy, Class E New Application	200.00
3621	Pharmacy, Class E License Renewal	103.00
3622	Physical Therapy	
3623	New Application Filing	70.00

Enrolled Copy**S.B. 2**

3624	License Renewal	47.00
3625	Physician/Surgeon	
3626	New Application Filing	200.00
3627	License Renewal	183.00
3628	Physician Assistant	
3629	New Application Filing	180.00
3630	License Renewals	123.00
3631	Plumber	
3632	New Application Filing	110.00
3633	License Renewals	63.00
3634	Podiatric Physician	
3635	New Application Filing	200.00
3636	License Renewal	103.00
3637	Pre-Need Funeral Arrangement	
3638	Sales Agent New Application Filing	85.00
3639	Sales Agent License Renewal	73.00
3640	Private Probation Provider	
3641	New Application Filing	85.00
3642	License Renewal	63.00
3643	Professional Counselor	
3644	New Application Filing	120.00
3645	License Renewals	93.00
3646	Professional Counselor Intern New Application Filing	85.00
3647	Professional Counselor Externship	85.00
3648	Psychologist	
3649	New Application Filing	200.00
3650	License Renewal	128.00
3651	Certified Psychology Resident New App Filing	85.00
3652	Radiology	
3653	Radiology Technologist New Application Filing	70.00
3654	Radiology Technologist License Renewal	47.00
3655	Radiology Practical Technologist New Application Filing	70.00
3656	Radiology Practical Technologist License Renewal	47.00
3657	Recreation Therapy	
3658	Master Therapeutic Recreational Specialist New Application Filing	70.00
3659	Master Therapeutic Recreational Specialist License Renewal	47.00
3660	Therapeutic Recreational Specialist New Application Filing	70.00

S.B. 2**Enrolled Copy**

3661	Therapeutic Recreational Specialist License Renewal	47.00
3662	Therapeutic Recreational Technical New License Application	70.00
3663	Therapeutic Recreational Technician License Renewal	47.00
3664	Residence Lien Recovery Fund	
3665	Initial Assessment	195.00
3666	Registration Processing Fee-Voluntary Registrants	25.00
3667	Post-claim Laborer Assessment	20.00
3668	Beneficiary Claim Fee	120.00
3669	Laborer Beneficiary Claim Fee	15.00
3670	Reinstatement of Lapsed Registration	50.00
3671	Late Fee	20.00
3672	Special Assessment Fee	75.00
3673	Certificate of Compliance Fee	30.00
3674	Respiratory Care Practitioner	
3675	New Application Filing	60.00
3676	License Renewal	52.00
3677	Security Services	
3678	Contract Security Company Application Filing	330.00
3679	Contract Security Company Renewal	203.00
3680	Replace/Change Qualifier	50.00
3681	Education Program Approval	300.00
3682	Education Program Approval Renewal	103.00
3683	Armed Security Officer New Application Filing	60.00
3684	Armed Security Officer New License Renewal	42.00
3685	Unarmed Security Officer New Application Filing	60.00
3686	Unarmed Security Officer New License Renewal	42.00
3687	Social Worker	
3688	Clinical Social Worker New Application Filing	120.00
3689	Clinical Social Worker License Renewal	93.00
3690	Certified Social Worker New Application Filing	120.00
3691	Certified Social Worker License Renewal	93.00
3692	Certified Social Worker Intern New	85.00
3693	Social Work	
3694	Certified Social Worker Externship	85.00
3695	Social Worker	
3696	Social Service Worker New Application Filing	85.00
3697	Social Service Worker License Renewal	78.00

Enrolled Copy**S.B. 2**

3698	Speech Language Pathologist/Audiologist	
3699	Speech Language Pathologist New Application Filing	70.00
3700	Speech Language Pathologist License Renewal	47.00
3701	Audiologist New Application Filing	70.00
3702	Audiologist License Renewal	47.00
3703	Speech Language Pathologist / Audiologist	
3704	Speech Language Pathologist and Audiologist New Application Filing	70.00
3705	Speech Language Pathologist and Audiologist License Renewal	47.00
3706	Substance Abuse Counselor, (Licensed)	
3707	New Application Filing	85.00
3708	License Renewal	78.00
3709	Certified Substance Counselor	70.00
3710	Certified Abuse Counselor Intern	70.00
3711	Certified Substance Abuse Extern	70.00
3712	Veterinarian	
3713	New Application Filing	150.00
3714	License Renewal	73.00
3715	Intern New Application Filing	35.00
3716	Other	
3717	Inactive/Reactivation/Emeritus License	50.00
3718	Temporary License	50.00
3719	Late Renewal Fee	20.00
3720	License/Registration Reinstatement	50.00
3721	Duplicate License	10.00
3722	Disciplinary File Search (per order document)	12.00
3723	UBC Seminar Fees	
3724	UBC Building Permit surcharge (Statute)	
3725	State Construction Registry Fees On-line	
3726	Notice of Commencement	7.50
3727	Appended Notice of Commencement - On-line	7.50
3728	Preliminary Notice	1.00
3729	Notice of Completion	7.50
3730	Required Notifications	
3731	Requested Notifications	10.00
3732	Receipt Retrieval (Within 2 years)	1.00
3733	Receipt Retrieval (Beyond 2 years)	5.00
3734	Public Search	1.00

S.B. 2**Enrolled Copy**

3735	Annual Account Setup Fee (Auto Bill to Credit Card)	60.00
3736	Annual Account Setup Fee (Invoice)	100.00
3737	State Construction Registry Fees Off-line	
3738	Notice of Commencement	15.00
3739	Appended Notice of Commencement - On-line	15.00
3740	Preliminary Notice	6.00
3741	Notice of Completion	15.00
3742	Required Notifications	6.00
3743	Requested Notifications	25.00
3744	Receipt Retrieval (Within 2 years)	6.00
3745	Receipt Retrieval (Beyond 2 years)	12.50
3746	Public Search	
3747	Annual Account Setup Fee (Auto Bill to Credit Card)	75.00
3748	Annual Account Setup Fee (Invoice)	125.00
3749	Securities	
3750	Securities Registration	
3751	Qualification Registration	300.00
3752	Notification Registration	300.00
3753	Coordinated Registration	300.00
3754	Transactional Exemptions	
3755	Transactional Exemptions	60.00
3756	No-action and Interpretative Opinions	120.00
3757	Licensing	
3758	Agent	60.00
3759	Broker/Dealer	200.00
3760	Investment Advisor (New and Renewal)	100.00
3761	Investment Advisor Representative (New and Renewal)	50.00
3762	Certified Dealer	
3763	New and Renewal	500.00
3764	Certified Adviser	
3765	New and Renewal	500.00
3766	Covered Securities Notice Filings	
3767	Investment Companies	600.00
3768	All Other Covered Securities	100.00
3769	Late Fee Rule 506 Notice Filing (>15 days after sale)	500.00
3770	Federal Covered Adviser	
3771	New and Renewal	100.00

Enrolled Copy**S.B. 2**

3772	Other	
3773	Late Renewal Fee	20.00
3774	Fairness Hearing	1,500.00
3775	Statute Booklet	
3776	Rules and Forms Booklet (Excluding SCOR)	
3777	Small Corp. Offering Registration (SCOR)	
3778	Postage and Handling	
3779	Consumer Protection	
3780	Charitable Solicitation Act	
3781	Charity	100.00
3782	Professional Fund Raiser	250.00
3783	Telephone Solicitation	
3784	Telemarketing Registration	250.00
3785	Health Spa	
3786	Health Spa	100.00
3787	Credit Services Organization	
3788	Credit Services Organization	250.00
3789	Debt Management Services Organizations	250.00
3790	Business Opportunity Disclosure Register	
3791	Exempt	100.00
3792	Approved	200.00
3793	Child Protection Register	
3794	Child Protection Registry Fee (per e-mail)	.005
3795	Rate up to 20,000 and 40,000 units per calendar month, discounted	
3796	thereafter.	
3797	Child Protection Registry	
3798	Step Volume 20,000-40,000 units in a month (\$.00487)	
3799	Variable quantity. Previous fee is \$.005. 3% discount off previous step for	
3800	each additional 20,000 units in calendar month. 3% discount for transactions	
3801	40-60K and each 20K step thereafter in a calendar month.	
3802	3% discount off previous step for each additional 20,000 units in calendar month	
3803	Pawnshop Registry	
3804	Out of State Pawnshop Database Request	750.00
3805	Pawnshop/2nd hand store Registration Fee	250.00
3806	Law Enforcement Registration Fee	2.00
3807	Proprietary Schools	
3808	Initial Application	250.00

S.B. 2**Enrolled Copy**

3809	Renewal Application (1% of gross)	
3810	Registration Review (1% of gross)	
3811	Miscellaneous Fees	
3812	Late Renewal Fee	25.00
3813	Microcassette Copying (per tape)	
3814	Corporations and Commercial Code	
3815	Articles of Incorporation	
3816	Domestic Profit	70.00
3817	Domestic Nonprofit	30.00
3818	Foreign Profit	70.00
3819	Foreign Nonprofit	30.00
3820	Reinstatement	
3821	Profit	70.00
3822	Requalification/Reinstatement	
3823	Nonprofit	30.00
3824	Changes of Corporate Status	
3825	Amend/Restate/Merge-Profit	37.00
3826	Amend/Restate/Merge-Nonprofit	17.00
3827	Amendment-Foreign	37.00
3828	Pre-authorization of document	25.00
3829	Statement of Correction	12.00
3830	Conversion	37.00
3831	Annual Report	
3832	Profit	15.00
3833	Nonprofit	10.00
3834	Limited Partnership	15.00
3835	Limited Liability Company	15.00
3836	On-line	15.00
3837	Change Form	15.00
3838	Certification	
3839	Corporate Standing	12.00
3840	Corporate Standing-Long Form	20.00
3841	Commerical Registered Agent	
3842	Registration	52.00
3843	Changes	52.00
3844	Terminations	52.00
3845	Corporation Search	

Enrolled Copy**S.B. 2**

3846	In House	10.00
3847	Limited Partnership	
3848	Certificate/Qualification	70.00
3849	Reinstate	70.00
3850	Amend/Restate/Merge	37.00
3851	Statement of Correction	12.00
3852	Conversion	37.00
3853	DBA	
3854	Registration	22.00
3855	Renewals	22.00
3856	Business/Real Estate Investment Trust	22.00
3857	Trademark/Electronic Trademark	
3858	Initial Application and 1st Class Code	50.00
3859	Each Additional Class Code	25.00
3860	Renewals	50.00
3861	Assignments	25.00
3862	Unincorporated Cooperative Association	
3863	Articles of Incorporation/Qualification	22.00
3864	Annual Report	7.00
3865	Limited Liability Company	
3866	Articles of Organization/Qualification	70.00
3867	Reinstate	70.00
3868	Amend/Merge	37.00
3869	Statement of Correction	12.00
3870	Conversion	37.00
3871	Other	
3872	Late Renewal Fee	10.00
3873	Summons	12.00
3874	Out of State Motorist Summons	12.00
3875	Collection Agency Bond	32.00
3876	Unregistered Foreign Business Fee	12.00
3877	Foreign Name Registration	22.00
3878	Statement of Certification	12.00
3879	Name Reservation	22.00
3880	Telecopier Transmittal	5.00
3881	Telecopier Transmittal (per page)	1.00
3882	Commercial Code Lien Filing	

S.B. 2**Enrolled Copy**

3883	UCC I Filings - Per Page	12.00
3884	UCC Addendum - Per Page	12.00
3885	UCC III Assignment/Amendment	12.00
3886	UCC III Continuation	12.00
3887	UCC III Termination	
3888	CFS-1	12.00
3889	CFS Addendum	12.00
3890	CFS-3	12.00
3891	CFS-2	12.00
3892	CFS Registrant Fee	25.00
3893	Master List	25.00
3894	Lien Search	
3895	Search	12.00
3896	Transactions Through Utah Interactive	
3897	Registered Principal Search	3.00
3898	Business Entity Search - principals	1.00
3899	Certificate of Good Standing	12.00
3900	Subscription Fee	60.00
3901	UCC Searches	12.00
3902	List Compilation Customized	
3903	One Stop Business Registration	
3904	Real Estate	
3905	Appraisers	
3906	Licensed and Certified-Application	350.00
3907	Licensed and Certified-Renewal	353.00
3908	National Register (Cost or)	50.00
3909	Temporary Permit	100.00
3910	Appraisers:	
3911	Appraiser Trainee Registration	100.00
3912	Appraisers	
3913	Appraiser expert witness fee	200.00
3914	Broker/Sales Agent	
3915	New Application (2 year)	100.00
3916	Broker/Sales Agent:	
3917	Renewal	30.00
3918	Activation	15.00
3919	New Company	200.00

Enrolled Copy**S.B. 2**

3920	Company Broker Change	15.00
3921	Verification (Per Copy)	20.00
3922	General Division Fees	
3923	Duplicate License	10.00
3924	General Division Fees:	
3925	Certifications/Computer Histories	20.00
3926	General Division Fees	
3927	Late Renewal Fee (except for Mortgage which is already \$50)	50.00
3928	Reinstatement Fee	100.00
3929	Branch Office	200.00
3930	No Action Letter	120.00
3931	Mortgage Broker:	
3932	Mortgage Lender Individual / PLM / ALM -Application	100.00
3933	Mortgage Lender Individual / PLM - Renewal	30.00
3934	Mortgage Lender Entities-Application	200.00
3935	Mortgage Lender Entities-Renewal	203.00
3936	Mortgage Broker	
3937	Mortgage DBA Fee	200.00
3938	Activation Fee	15.00
3939	Subdivided Land:	
3940	Exemption-HUD	100.00
3941	Exemption:Water Corporation	50.00
3942	Temporary Permit	100.00
3943	Application	500.00
3944	Per unit charge over 30	3.00
3945	Inspection Deposit	300.00
3946	Consolidation	200.00
3947	Per unit charge	3.00
3948	Renewal Report	203.00
3949	Timeshare and Camp Resort:	
3950	Salesperson-New and Renewal	100.00
3951	Registration	500.00
3952	per unit charge over 100	3.00
3953	Inspection Deposit	300.00
3954	Consolidation	200.00
3955	per unit charge	3.00
3956	Temporary Permit	100.00

S.B. 2**Enrolled Copy**

3957	Renewal Reports	203.00
3958	Supplementary Filing Fee:	
3959	Supplementary Filing Fee	200.00
3960	Mortgage Education	
3961	Mortgage Education Fee - Individual	36.00
3962	Mortgage Education Fee-Entity	50.00
3963	Mortgage Prelicense Schoool Certification	100.00
3964	Mortgage Prelicense Instructor Certification	50.00
3965	Mortgage Branch Schools	100.00
3966	Mortgage Continuing Education Course Certification	70.00
3967	Mortgage Continuing Education Instructor Certification	50.00
3968	Mortgage Out of State Records Inspection fee	500.00
3969	REAL ESTATE EDUCATION	
3970	Education	
3971	Real Estate Education Broker	18.00
3972	Real Estate Education Agent	12.00
3973	Certifications	
3974	Real Estate Prelicense School Certification	100.00
3975	Real Estate Prelicense Instructor Certification	50.00
3976	Real Estate Education	
3977	Real Estate Continuing Education Course Certification	70.00
3978	Real Estate Continuing Education Instructor Certification	50.00
3979	Certifications	
3980	Real Estate Branch Schools	100.00
3981	Appraiser Prelicense Course Certification	70.00
3982	Appraiser Prelicense Instructor Certification	50.00
3983	Other	
3984	Trust Account Seminar	5.00
3985	No Action Letter	120.00
3986	INSURANCE DEPARTMENT	
3987	INSURANCE DEPARTMENT ADMINISTRATION	
3988	In accordance with Section 31A-3-103 the following fees are approved for the services of	
3989	the Insurance Department for fiscal year 2010.	
3990	Administration	
3991	Global license fees for Admitted Insurers	
3992	Certificate of Authority-initial license application	1,000.00
3993	Certificate of Authority-renewal	300.00

Enrolled Copy**S.B. 2**

3994	Certificate of Authority - Late Renewal	350.00
3995	Certificate of Authority-Reinstatement	1,000.00
3996	Certificate of Authority-amendment	250.00
3997	Form A Filing	2,000.00
3998	Redomestication Filing	2,000.00
3999	Organizational Permit for Mutual Insurer	1,000.00
4000	Insurer Examinations - Agency Cost	
4001	Global Service Fees for Admitted Insurers	
4002	Zero premium volume	700.00
4003	More than \$0 to less than \$1M premium volume	700.00
4004	\$1M to less than \$3M premium volume	1,100.00
4005	\$3M to less than \$6 M premium volume	1,550.00
4006	\$6M to less than \$11M premium volume	2,100.00
4007	\$11M to less than \$15M premium volume	2,750.00
4008	\$15M to less than \$20M premium volume	3,500.00
4009	\$20M or more in premium volume	4,350.00
4010	Global License Fees for Surplus Lines Insurer; Other Organization; Accredited/Trusteed	
4011	Reinsurer	
4012	Surplus Lines Insurer and Accredited/Trusteed Reinsurer	
4013	Initial license application	1,000.00
4014	Renewal	300.00
4015	Late Renewal	350.00
4016	Reinstatement	1,000.00
4017	Other Organization	
4018	Initial License Application	250.00
4019	Renewal	200.00
4020	Late Renewal	250.00
4021	Reinstatement	250.00
4022	Global Service Fee for Surplus Lines Insurer; Other Organization;	
4023	Accredited/Trusteed Reinsurer	200.00
4024	Viatical Settlement Provider Fees	
4025	Initial license application	1,000.00
4026	Renewal	300.00
4027	Late Renewal	350.00
4028	Reinstatement	1,000.00
4029	Annual service fee	600.00
4030	Global individual license fee	

S.B. 2**Enrolled Copy**

4031	Res/non-res full line producer license or renewal per two-year license period	
4032	Initial, or renewal if renewed prior to renewal deadline	70.00
4033	Reinstatement of Lapsed License	120.00
4034	Res/non-res limited line producer license or renewal per two-year licensing period	
4035	Initial or renewal if renewed prior to renewal deadline	45.00
4036	Reinstatement of lapsed license	95.00
4037	Res/non-res full line producer license or renewal per two-year license period	
4038	Dual Title License Form Filing	25.00
4039	Addition of producer classification or line of authority to individual producer license	25.00
4040	Global Full Line and Limited Line Agency License Fee	
4041	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
4042	Reinstatement of lapsed license	125.00
4043	Addition of agency class or line of authority to agency license	25.00
4044	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
4045	Health insurance purchasing alliance per annual licensing period	
4046	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
4047	Late Renewal	550.00
4048	Reinstatement of lapsed license	550.00
4049	Continuing Education Fees	
4050	CE provider initial or renewal license, if renewed prior to renewal deadline	250.00
4051	CE provider reinstatement of lapsed license	300.00
4052	CE provider post approval or \$5 per hour whichever is more	25.00
4053	Other fees	
4054	Photocopy per page	.50
4055	Copy complete Annual Statement/Copy	40.00
4056	Production of Lists	
4057	Printed per page (information already in list format)	1.00
4058	Electronic	
4059	Base fee(due with request):1 CD and up 30 minutes of staff time	50.00
4060	Additional Fee(bill by invoice): each additional 30 minutes or fraction thereof	50.00
4061	Additional CD(per CD)	1.00
4062	Other fees	
4063	Accepting Service of legal process	10.00
4064	Returned check charge	20.00
4065	Workers comp schedule	5.00
4066	Address Correction Fee	35.00
4067	Compliance and Enforcement Fines (not a fee, but fines collected from licensees)	

Enrolled Copy**S.B. 2**

4068	Dedicated Credit Fees	
4069	Fraud Division investigative recovery	
4070	Total estimated revenue for FY 2010 = \$700,000.	
4071	Relative Value Study Book	10.00
4072	Mailing fee for books	3.00
4073	Fingerprinting Fee	
4074	Bureau of Criminal Investigations	15.00
4075	Federal Bureau of Investigation	19.25
4076	Captive Insurer Fees	
4077	Initial license application	200.00
4078	Initial license application review (actual costs incurred)	
4079	Initial license issuance	5,000.00
4080	Renewal	5,000.00
4081	Late Renewal	5,050.00
4082	Reinstatement	5,052.00
4083	Electronic commerce dedicated fees	
4084	E-commerce and internet technology services fees	
4085	Insurer: admitted, surplus lines	75.00
4086	Captive Insurer	250.00
4087	Other organization and vertical settlement provider	50.00
4088	CE Provider	20.00
4089	Agency	10.00
4090	Individual	5.00
4091	Access to rate and form filing database	
4092	base fee (1 DVD and up to 30 minutes access and staff help)	45.00
4093	additional fee(each additional 30 minutes or fraction thereof)	45.00
4094	additional DVD(per DVD)	5.00
4095	Electronic commerce dedicated fees	
4096	Database access	3.00
4097	Paper filing process fee	5.00
4098	Paper application processing fee	25.00
4099	Restricted Revenue Fees	
4100	Bail Bond Agency (annual license period)	
4101	Resident initial or renewal license if renewed prior to renewal deadline	250.00
4102	Reinstatement of lapsed license	300.00
4103	Restricted Special Revenue Fees	
4104	Title Insurance Recovery, Education, and Research Fund	

S.B. 2**Enrolled Copy**

4105	Initial Title Agency License	1,000.00
4106	Renewal Title Agency License	
4107	Band A-\$0-\$1 million premium volume	125.00
4108	Band B->\$1-\$10 million premium volume	250.00
4109	Band C->\$10-\$20 million premium volume	375.00
4110	Band D->\$20 million premium volume	500.00
4111	Individual Title Licensee Initial or Renewal License	15.00
4112	Professional Employers Organization(PEO)	
4113	PEO - not certified by an Assurance Org. - Initial/Renewal	2,000.00
4114	Late Renewal or Reinstatement	2,050.00
4115	PEO - certified by an Assurance Organization - Initial	2,000.00
4116	PEO - certified by an Assurance Organization - Renewal	1,000.00
4117	Late Renewal or Reinstatement	1,050.00
4118	PEO - small operator - Initial	2,000.00
4119	PEO - small operator - Renewal	1,000.00
4120	Late Renewal or Reinstatement	1,050.00
4121	ECONOMIC DEVELOPMENT AND REVENUE	
4122	UTAH STATE TAX COMMISSION	
4123	TAX ADMINISTRATION	
4124	In accordance with Section 59-1-210(26) the following fees are approved for the services	
4125	of the Utah State Tax Commission for fiscal year 2010.	
4126	Administration Division	
4127	Administration	
4128	Liquor Profit Distribution Fee	6.00
4129	Tax Commission - All Programs	
4130	Certified Document Fee	5.00
4131	Convenience Fee for tax payments and other authorized transactions	
4132	Not to exceed 3%.	
4133	Faxed Document Processing Fee / Page	1.00
4134	Record Research Fee	6.50
4135	Photocopies (over 10 copies)/Page	.10
4136	Research Fee (special requests)/Hour	20.00
4137	Technology Management	
4138	Custom Programming Fee/Hour	85.00
4139	Data Processing Set-Up	55.00
4140	Tax Processing Division	
4141	Motor Fuel License	30.00

Enrolled Copy**S.B. 2**

4142	Special Fuel License	30.00
4143	Cigarette Tax License	30.00
4144	Cigarette Tax License - Renewal	20.00
4145	Tax Payer Services	
4146	Lien Subordination (not to exceed)	300.00
4147	Tax Clearance Fee	50.00
4148	Motor Vehicles	
4149	Aircraft Registration Fee	3.00
4150	Electronic Payment Fee for authorized Motor Vehicle transactions (up to)	3.00
4151	IFTA Decal Fee / Set	4.00
4152	IFTA Reinstatement Fee	100.00
4153	Motor Vehicle Information	3.00
4154	Motor Vehicle Information via the Internet	1.00
4155	Motor Vehicle Transaction Fee - per standard unit	1.32
4156	UCA 59-2-406-3(c) requires CPI adjustment each year.	
4157	Special Group Plate Fee (plus \$5 standard plate fee)-Inventory ordered before July 1, 2003	5.50
4158	Special Group Plate Programs-New Programs or inventory reorders after July 1, 2003	
4159	New program start-up or significant program changes - per program	3,900.00
4160	Extra Plate Costs (per decal set ordered)	2.92
4161	Extra Handling Cost for Special Group Plates (per decal set ordered)	2.40
4162	Postage charge per decal set ordered and to be mailed (for centralized distribution)	2.20
4163	Special Group Logo Decals	
4164	0.29 to 6.76 per set (cost depends on number of colors and quantity	
4165	ordered)	
4166	Special Group Slogan Decals	
4167	0.19 to 2.20 per set (cost depends on quantity ordered)	
4168	Decal Replacement Fee - Parks and Recreation	4.00
4169	Temporary Permit - Motor Vehicles (individual permit)	6.00
4170	Decal Replacement Fee - Motor Vehicles	1.00
4171	Sample License Plates	5.00
4172	Motor Carrier Cab Card	3.00
4173	Motor Carrier Duplicate Registration	3.00
4174	Motor Vehicle Enforcement Division	
4175	Temporary Permit - Motor Vehicle Enforcement (permit sales to dealers - bulk) (up to)	12.00
4176	This fee was previously set in statute. S.B. 106 (2007 General Session),	
4177	Motor Vehicle Business Fee Amendments, allows the Commission to collect	
4178	under the procedures set forth in UCA 63-38-3.2.	

S.B. 2**Enrolled Copy**

4179	Dismantler's Retitling Inspection Fee (charge to recind permit)	50.00
4180	Salvage Vehicle Inspection Fee	50.00
4181	Electronic Payment Fee for MV Temporary Permit Books (per book)	3.00
4182	Electronic Payment Fee for MV Dealer Permit Penalties (per penalty)	1.00
4183	Electronic Payment Fee for MV Salvage Buyer's License (per license)	3.00
4184	In-transit Permit fee (96-hour)	2.50
4185	Motor Vehicle Manufacturer's Plates - Purchase	10.00
4186	Motor Vehicle Manufacturer's Plate - Renewal	8.50
4187	Motor Vehicle Dealer Plates - Purchase	12.00
4188	Motor Vehicle Dealer Plate - Renewal	10.50
4189	Motor Vehicle Dismantler's Plates - Purchase	10.00
4190	Motor Vehicle Dismantler's Plate - Renewal	8.50
4191	Motor Vehicle Transporter's Plates - Purchase	10.00
4192	Motor Vehicle Transporters Plate - Renewal	8.50
4193	Motor Vehicle Manufacturer's/Remanufacturer's License	102.00
4194	Motor Vehicle Dealer License - New	127.00
4195	Motor Vehicle Transporter's License	51.00
4196	Small Trailer Dealer License	51.00
4197	Motor Vehicle Body Shop License	112.00
4198	Used Motor Vehicle Dealer License	127.00
4199	Motor Vehicle Dismantler's License	102.00
4200	Motor Vehicle Salesman's License	31.00
4201	Motor Vehicle Salesman's License Transfer	5.00
4202	Motor Vehicle Crusher's License	102.00
4203	Used Motor Cycle Dealer License	51.00
4204	New Motor Cycle Dealer License	51.00
4205	Representative License	26.00
4206	Motor Vehicle Dealer additional place of business	26.00
4207	Distributor's License	61.00
4208	HEALTH & HUMAN SERVICES	
4209	DEPARTMENT OF HEALTH	
4210	EXECUTIVE DIRECTOR'S OPERATIONS	
4211	In accordance with Section 26-1-6, the following fees are approved for the services of the	
4212	Department of Health for fiscal year 2010.	
4213	Medical Examiner	
4214	Autopsy	
4215	Non-Jurisdictional Case (plus cost of body transportation)	2,000.00

Enrolled Copy**S.B. 2**

4216	External Examination, Non-Jurisdictional Case (plus transportation)	500.00
4217	Use of Office of Medical Examiner facilities and assistants for autopsies	500.00
4218	Use of Office of Medical Examiner facilities and assistants for external exams	300.00
4219	Reports	
4220	First copy to next of kin, treating physicians, and investigative or prosecutorial agencies - No	
4221	Charge	
4222	All other requestors and additional copies	35.00
4223	Miscellaneous Office of Medical Examiner case file papers	
4224	First copy to next of kin, treating physicians, and investigative or prosecutorial agencies - No	
4225	Charge	
4226	All other requestors and additional copies	35.00
4227	Miscellaneous non-Office of Medical Examiner case file papers	
4228	All requestors cost for non-Office of Medical Examiner copies per file request	50.00
4229	Cremation Authorization Fee	
4230	Review and authorize cremation	100.00
4231	Court	
4232	Preparation, consultation, and appearance on non-OME Criminal and Civil cases. Portal to	
4233	portal expenses including travel costs and waiting time, per hour	400.00
4234	Consultation as Medical Examiner on OME cases. Portal to portal expenses including travel	
4235	costs and waiting time, per hour	400.00
4236	Photographic and Video Services	
4237	Color negatives from slides	2.50
4238	Slide Duplication	3.50
4239	Film - 24 Exposure Roll	5.00
4240	Film - 36 Exposure Roll	6.00
4241	Glass Slides	10.00
4242	X-rays	10.00
4243	Digital Image copied from Digital Source - Flat fee for up to 30 requested images	10.00
4244	Digital Image copied from Digital Source - per image cost for request over 30 images	1.00
4245	Digital Image copied from color slide negatives	2.50
4246	Color Print 8 X 10	7.00
4247	Color Print 5 X 7	3.50
4248	Use of Tissue Harvest Room	
4249	Skin Graft	120.75
4250	Bone	241.50
4251	Heart Valve	63.00
4252	Eye	31.50

S.B. 2**Enrolled Copy**

4253	Saphenous vein acquisition	63.00
4254	Body Storage	30.00
4255	Daily charge for use of OME Storage Facilities 24 hours after notification	
4256	that body is ready for release.	
4257	Biological samples requests	25.00
4258	Handling and storage of requested samples by outside sources.	
4259	Center for Health Data	
4260	Public Use Data Sets - Single Year License Fee for Public Agencies and Non-Profit	
4261	Organizations	
4262	Inpatient, Ambulatory Surgery, and Emergency Department Encounter	
4263	File I - for the latest year only	1,575.00
4264	File III - for the latest year only	250.00
4265	Public Use Tapes - Multi-Year License Fee - Existing User	
4266	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4267	File I - multiple year data set (3 years prior to current year)	1,500.00
4268	File III - multiple year data set (3 years prior to current year)	250.00
4269	Public Use Secondary Release License, Files I per year	
4270	First year (5 copies)	375.00
4271	Annual renewal fee (5 copies)	375.00
4272	Additional copies (in excess of 5)	50.00
4273	Public Use Data Set - Single Year License Fee for Private Sector Agencies Organizations	
4274	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4275	File I - for the latest year only	3,150.00
4276	File III - for one year only	1,050.00
4277	Public Use Data Set, Multi Year License Fee for Private Sector Agencies - Existing User	
4278	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4279	File I - multiple year data set (3 years prior to current year)	3,000.00
4280	File III - multiple year data set (3 years prior to current year)	1,000.00
4281	Public Use Data Set - Single Year License Fee for Data Suppliers	
4282	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4283	File I - for the latest year only	
4284	Large System/Corp. (>35,000 discharges per year)	3,150.00
4285	Large Single Hospital or Multi. Hosp. (5,000-35,000 discharges per year)	1,575.00
4286	Small or Medium Single Hospital (<5,000 discharges per year)	525.00
4287	Private Sector Secondary Release License, File I - III, per year	
4288	First Year (5 copies)	1,050.00
4289	Annual renewal fee (5 copies)	525.00

Enrolled Copy**S.B. 2**

4290	Additional copies (in excess of 5)	50.00
4291	Financial Database	50.00
4292	Research Data Set License Fee	
4293	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Research Data Set	
4294	Latest Year	3,150.00
4295	Three years prior	3,000.00
4296	Research Data Set Secondary Release License Fee	
4297	Inpatient data set for the latest year	1,500.00
4298	Ambulatory surgery data set for the latest year	750.00
4299	Emergency Department encounter data set for the last year	750.00
4300	Research Data Set for Federal Databases with Secondary Release License Fee	
4301	Inpatient data set for the latest year	4,500.00
4302	Ambulatory surgery data set for the latest year	4,500.00
4303	Multi-Year HEDIS Data Set License Fee	
4304	Public, Educational, Non-profit Research Organizations	
4305	File I - Latest Year (per data set)	1,050.00
4306	File II - Previous Year (per data set)	750.00
4307	File III - Any Earlier Years (per data set)	500.00
4308	Private Sector Agencies	
4309	File I - Latest Year (per data set)	1,575.00
4310	File II - Previous Year (per data set)	1,250.00
4311	File III - Any Earlier Years (per data set)	1,000.00
4312	HMO Enrollee Satisfaction Survey Data Set License Fee	
4313	Public, Educational, Non-profit Research Organizations	
4314	File I - Latest Year (per data set)	1,050.00
4315	File II - Previous Year (per data set)	750.00
4316	File III - Any Earlier Years (per data set)	500.00
4317	Private Sector Agencies	
4318	File I - Latest Year (per data set)	1,575.00
4319	File II - Previous Year (per data set)	1,250.00
4320	File III - Any Earlier Years (per data set)	1,000.00
4321	Data Suppliers (contributing HMOs)	
4322	File I - Latest Year (per data set)	420.00
4323	File II - Previous Year (per data set)	300.00
4324	File III - Any Earlier Years (per data set)	200.00
4325	Data Suppliers (Non-contributing HMOs)	
4326	File I - Latest Year (per data set)	840.00

S.B. 2**Enrolled Copy**

4327	File II - Previous Year (per data set)	600.00
4328	File III - Any Earlier Years (per data set)	400.00
4329	Fee for Data Suppliers Purchases	
4330	Hard Copy Reports Miscellaneous	10.00
4331	Standard Report 1 - Inpatient, Emergency	50.00
4332	Standard Report 1 - Ambulatory Surgery	50.00
4333	Hospital Financial Report	50.00
4334	Special Reports	15.00
4335	Special Data Request, per hour, (\$70 minimum)	55.00
4336	Other Fees	
4337	Data suppliers' special data request, per hour	35.00
4338	Data Management Fees for Reprocessing - Data Errors - To cover costs of processing	
4339	resubmissions of data with system errors (may be waived as incentive for timely	
4340	resubmission)	39.90
4341	Birth Certificate	
4342	Initial Copy	18.00
4343	Additional Copies	8.00
4344	Stillbirth	15.00
4345	Affidavit	25.00
4346	Heritage Birth Certificate	28.00
4347	Book Copy of Birth Certificate	21.00
4348	Adoption	55.00
4349	Expedite Fee	12.00
4350	Death Certificate	
4351	Initial Copy	16.00
4352	Additional Copies	8.00
4353	Burial Transit Permit	7.00
4354	Disinternment Permit	25.00
4355	Paternity Search, per hour (1 hour minimum)	16.00
4356	Delayed Registration	55.00
4357	Marriage and Divorce Abstracts	16.00
4358	Legitimation	55.00
4359	Adoption Registry	25.00
4360	Adoption Expedite Fee	25.00
4361	Death Research, per hour (1 hour minimum)	9.00
4362	Court Order Name Changes	25.00
4363	Court Order Paternity	55.00

Enrolled Copy**S.B. 2**

4364	On-line Access to Computerized Vital Records, per month	12.00
4365	Ad-hoc Statistical Requests, per hour	45.00
4366	HEALTH SYSTEMS IMPROVEMENT	
4367	Emergency Medical Services	
4368	Registration, Certification and Testing	
4369	Certification Fee	
4370	Initial EMR and EMT-Basic	30.00
4371	All other certifications	10.00
4372	Recertification Fee	
4373	Practical Quality Assurance Review Fee	20.00
4374	Lapsed Certification Fee	15.00
4375	Written Test Fee	
4376	Basic EMT Certification Written Test/Re-test Fee	
4377	All written tests, re-tests	20.00
4378	Practical Test Fees	
4379	EMR	
4380	EMR Certification Practical Re-Test (per station)	80.00
4381	EMR Certification Practical Test	40.00
4382	EMT	
4383	Basic Certification Practical Test	80.00
4384	Basic Certification Practical Re-Test (per station)	40.00
4385	Basic Recertification Practical Test	
4386	Basic Recertification/Reciprocity Practical Test	150.00
4387	Basic Recert/Recip Practical Re-Test, Medical Scenario	75.00
4388	Basic Recert/Recip Practical Re-Test, Trauma Scenario	75.00
4389	Intermediate Practical Test Fee	80.00
4390	Intermediate Practical Re-test Fee per station	40.00
4391	Intermediate Advanced Practical Test Fee	100.00
4392	Intermediate Advanced Practical Retest per station	50.00
4393	Paramedic Practical Test	200.00
4394	Paramedic Practical retest per station	40.00
4395	Annual Quality Assurance Review Fee, per vehicle	
4396	Ground Ambulance, Basic	100.00
4397	Ground Ambulance, Intermediate	130.00
4398	Interfacility Transfer Ambulance, Basic	100.00
4399	Interfacility Transfer Ambulance, Intermediate	130.00
4400	Paramedic Rescue	165.00

S.B. 2**Enrolled Copy**

4401	Paramedic Tactical Response	165.00
4402	Paramedic Ambulance	170.00
4403	Paramedic Interfacility Transfer Service	170.00
4404	Fleet fee (agency with 20 or more vehicles)	3,200.00
4405	Quick Response Unit, Basic	65.00
4406	Quick Response Unit, Intermediate	65.00
4407	Advanced Air Ambulance	130.00
4408	Specialized Air Ambulance	165.00
4409	Emergency Medical Dispatch Center, per center	65.00
4410	Resource Hospital, per hospital	65.00
4411	Out of State Air Ambulance	200.00
4412	Quality Assurance Application Reviews	
4413	Original Ground Ambulance/Paramedic License Negotiated	650.00
4414	Original Ambulance/Paramedic License Contested - up to actual cost	
4415	Original Designation	125.00
4416	Renewal Ambulance/Paramedic/Air License	125.00
4417	Renewal Designation	125.00
4418	Upgrade in Ambulance Service Level	125.00
4419	Original Air Ambulance License	650.00
4420	Original Air Ambulance License with CAMTS Certification	250.00
4421	Change in ownership/operator, non-contested	650.00
4422	Change in ownership/operator, contested up to actual cost	
4423	Change in geographic service area, non-contested	650.00
4424	Change in geographic service area, contested up to actual cost	
4425	Voluntary Trauma Center Designation - Level I, II, III, IV, and V	
4426	Quality Assurance Application Review	
4427	Quality Assurance Application Pre-Designation Review	
4428	Site Team Initial Verification/Quality Assurance Review	3,000.00
4429	Re-Designation Quality Assurance Review	2,500.00
4430	Designation Consultation Visits	250.00
4431	Quality Assurance Review Fee	
4432	Emergency Medical Responder Course	125.00
4433	Basic EMT Course	125.00
4434	Paramedic Course	125.00
4435	EMT-Intermediate Advanced Course	125.00
4436	EMT-Intermediate Course	125.00
4437	Emergency Medical Dispatch Course	35.00

Enrolled Copy**S.B. 2**

4438	Course QA Review Late Fee (less than 30 days)	25.00
4439	EMS Training & Testing Agency Designation	125.00
4440	New Instructor Course Registration	150.00
4441	New Instructor Course Registration Late Fee	25.00
4442	Course Coordinator Seminar Registration	50.00
4443	Course Coordinator Seminar Registration Late Fee	25.00
4444	New Course Coordinator Course Registration	50.00
4445	New Course Coordinator Course Registration Late Fee	25.00
4446	Instructor Seminar Registration	150.00
4447	Instructor Seminar Registration Late Fee	25.00
4448	Instructor Seminar Vendor Fee	200.00
4449	New Training Officer Course Registration	50.00
4450	New Training Officer Course Registration Late Fee	25.00
4451	Training Officer Seminar Registration	50.00
4452	Training Officer Seminar Registration Late Fee	25.00
4453	EVO Instructor Course	40.00
4454	Medical Director's Course	50.00
4455	PALS Course	60.00
4456	PEPP Course	60.00
4457	Management Seminar	50.00
4458	PHTLS Course	175.00
4459	Equipment delivery fee	
4460	Salt Lake County	25.00
4461	Davis, Utah, and Weber Counties	50.00
4462	Late Fee, per day	10.00
4463	Training Supplies, rental of equipment and Accessories Charge for course	
4464	supplies and accessories to be based upon most recent acquisition cost plus	
4465	20% rounded up to the nearest \$0.10 (computed quarterly) FOB Salt Lake	
4466	City, Utah.	
4467	Background checks (name only)	15.00
4468	Fingerprint cards or electronic transmission	50.00
4469	Child Care Licensing	
4470	Annual License Fees	
4471	Annual Licensed Child Care Facility Base Fee	25.00
4472	Annual Residential Child Care Certificate Base Fee	25.00
4473	Plus the appropriate fee as listed below to any new or renewal license	
4474	Change in license or certificate during the license period more than twice a year.	25.00

4475	Child Care Center Facilities Per Child fee	1.50
4476	Late Fee	
4477	Licensed or certified child care providers are responsible for submitting a	
4478	completed application form, fire clearance (where applicable) and fees 15 days	
4479	prior to expiration of the license. Late fee will be assessed if fees, application	
4480	and fire clearance are not received by the license expiration date.	
4481	Within 1 to 30 days after expiration of license facility will be assessed 50% of scheduled fee	
4482	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
4483	A \$200.00 fee will be assessed for services rendered to providers seeking	
4484	initial licensure or change of ownership to cover the cost of processing the	
4485	application, staff consultation, review of facility policies, initial inspection,	
4486	etc. This fee will be due at the time of application.	
4487	Fee for non-compliant facilities	25.00
4488	Child care program fees are not refundable.	
4489	Child Care Licensing Rules - Cost plus mailing	
4490	(Licensees receive one copy of each newly published edition of applicable	
4491	Facility Rules. Additional copies of the rules will reflect the cost of printing	
4492	and mailing.)	
4493	Health Facility Licensure, Certification, & Resident Assessment	
4494	Annual License Fees	
4495	Health Facilities base fee	200.00
4496	A base fee for health facilities of \$200.00 plus the appropriate fee as	
4497	indicated below applies to any new or renewal license.	
4498	Two Year Licensing Base Fees	
4499	Plus the appropriate fee as listed below to any new or renewal license	
4500	Health Care Facility, every other year	400.00
4501	Health Care Providers	100.00
4502	Change Fee	
4503	Health Care Providers	100.00
4504	A fee of \$100.00 is charged to health care providers making changes to	
4505	their existing license.	
4506	Hospitals:	
4507	Fee per Licensed Bed - accredited beds	30.00
4508	Non-accredited beds	30.00
4509	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	24.00
4510	Residential Treatment Facilities Licensed Bed	20.00
4511	End Stage Renal Disease Centers (ESRDs) Licensed Station	140.00

Enrolled Copy**S.B. 2**

4512	Freestanding Ambulatory Surgery Centers (per facility)	2,300.00
4513	Birthing Centers, and Abortion Clinics: (per licensed unit)	400.00
4514	Hospice Agencies	1,150.00
4515	Home Health Agencies/Personal Care Agencies	1,150.00
4516	Mammography Screening Facilities	400.00
4517	Assisted Living Facilities Type I - per Licensed Bed	20.00
4518	Assisted Living Facilities Type II - per Licensed Bed	20.00
4519	The fee for each satellite and branch office of current licensed facility	200.00
4520	Background Checks	10.00
4521	Late Fee	
4522	Licensed health facility providers are responsible for submitting a	
4523	completed application form, fire clearance (where applicable) and fees 15 days	
4524	prior to expiration of the license. Late fee will be assessed if fees, application	
4525	and fire clearance are not received by the license expiration date.	
4526	Within 1 to 14 days after expiration of license facility will be assessed 50% of scheduled fee	
4527	Within 15 to 30 days after expiration of license facility will be assessed 75% of scheduled fee	
4528	New Provider/Change in Ownership Applications for health care facilities	575.00
4529	A \$575.00 fee will be assessed for services rendered providers seeking	
4530	initial licensure to or change of ownership to cover the cost of processing the	
4531	application, staff consultation, review of facility policies, initial inspection,	
4532	etc. This fee will be due at the time of application.	
4533	Assisted Living and Small Health Care Type-N Limited Capacity/Change of Ownership	
4534	Applications:	250.00
4535	A \$250.00 application fee will be assessed for services rendered to	
4536	providers seeking initial licensure or change of ownership to cover the cost of	
4537	processing the application, staff consultation and initial inspection. This fee	
4538	will be due at the time of application.	
4539	Application Termination or Delay Fee	
4540	If a health care facility application is terminated or delayed during the application process, a	
4541	fee based on services rendered will be retained as follows:	
4542	Policy and Procedure Review-50% of total fee	
4543	Onsite inspections-90% of the total fee.	
4544	Plan Review and Inspection Fees	
4545	Hospitals:	
4546	Number of Beds	
4547	Up to 16	2,300.00
4548	17 to 50	4,600.00

S.B. 2**Enrolled Copy**

4549	51 to 100	6,900.00
4550	101 to 200	8,625.00
4551	201 to 300	10,350.00
4552	301 to 400	11,500.00
4553	Over 400, base fee	11,500.00
4554	Over 400, each additional bed	25.00
4555	In the case of complex or unusual hospital plans, the Bureau will negotiate	
4556	with the provider an appropriate plan review fee at the start of the review	
4557	process based on the best estimate of the review time involved and the	
4558	standard hourly review rate.	
4559	Nursing Care Facilities and Small Health Care Facilities	
4560	Number of Beds	
4561	Number of beds - up to 5	750.00
4562	Number of beds - 6 to 16	1,150.00
4563	Number of beds - 17 to 50	2,600.00
4564	Number of beds - 51 to 100	4,600.00
4565	Number of beds - 101 to 200	5,750.00
4566	Freestanding Ambulatory Surgical Facilities, per operating room	1,150.00
4567	Other Freestanding Ambulatory Facilities, including Birthing Centers, Abortion Clinics, and	
4568	similar facilities, per service unit	290.00
4569	End Stage Renal Disease Facilities, per service unit	115.00
4570	Assisted Living Type I and Type II	
4571	Number of Beds	
4572	Up to 5	400.00
4573	6 to 16	800.00
4574	17 to 50	1,840.00
4575	51 to 100	3,450.00
4576	101 to 200	4,830.00
4577	Each additional inspection required (beyond the two covered by the fees	
4578	listed above) or each additional inspection requested by the facility shall cost	
4579	\$375.00 plus mileage reimbursement at the approved state rate, for travel to	
4580	and from the site by a Department representative.	
4581	Plan Review and Inspection Fees	
4582	Remodels of Licensed Facilities	
4583	The plan review fee for remodeling an area of a currently operating	
4584	licensed facility that does not involve an addition of beds, operating rooms,	
4585	service units, or other clinic type facilities.	

Enrolled Copy**S.B. 2**

4586	Plan Review and Inspection Fees	
4587	Remodels of Licensed Facilities	
4588	Hospitals, Freestanding Surgery Facilities, per square foot	.19
4589	All others excluding Home Health Agencies, per square foot	.16
4590	Plan Review and Inspection Fees	
4591	Remodels of Licensed Facilities	
4592	Each additional required on-site inspection	375.00
4593	Plan Review and Inspection Fees	
4594	Other Plan-Review Fee Policies	
4595	If an existing facility has obtained an exemption from the requirement to	
4596	submit preliminary and working drawings, or other information regarding	
4597	compliance with applicable construction rules, the Department may conduct a	
4598	detailed on-site inspection in lieu of the plan review. The fee for this will be	
4599	\$375.00 per inspection, plus mileage reimbursement at the approved state rate.	
4600	A facility that uses plans and specifications previously reviewed and approved	
4601	by the Department will be charged 60 percent of the scheduled plan review	
4602	fee. Thirty-five cents per square foot will be charged for review of facility	
4603	additions or remodels that house special equipment such as CAT scanner or	
4604	linear accelerator. If a project is terminated or delayed during the plan review	
4605	process, a fee based on services rendered will be retained as follows:	
4606	Preliminary drawing review-25% of the total fee. Working drawings and	
4607	specifications review-80% of the total fee. If the project is delayed beyond 12	
4608	months from the date of the State's last review the applicant must re-submit	
4609	plans and pay a new plan review fee in order to renew the review action.	
4610	Health Care Facility Licensing Rules - Cost plus mailing	
4611	Certificate of Authority -	
4612	Health Maintenance Organization Review of Application	500.00
4613	EPIDEMIOLOGY AND LABORATORY SERVICES	
4614	Director's Office	
4615	Laboratory General	
4616	Expert Testimony Fee (Portal to Portal), per hour	78.75
4617	Administrative retrieval and copy fee	
4618	1-15 copies	20.00
4619	each additional copy	1.00
4620	GRAMA Request Administrative Fee	
4621	1-15 copies	25.00
4622	each additional copy	1.00

4623	Chemical and Environmental Services	
4624	Chain of Custody Sample Handling	11.00
4625	Priority Handling of Samples (Surcharge) Minimum charge	11.00
4626	Environmental Testing (48 hrs turn around time)	
4627	100 percent of fee	
4628	Expert Preparation Time (Research), per hour	
4629	Expert Witness Fee (Portal to Portal), per hour	
4630	Drinking Water Tests	
4631	Lead and Copper (Metals Type M-8) 200.8	30.90
4632	Drinking Water Inorganic Tests:	
4633	Nitrate + 353.2	13.20
4634	Nitrite 353.2	22.00
4635	Asbestos - subcontract price plus handling fee	
4636	Bromide 300.0	27.50
4637	Bromate 300.0	55.00
4638	Chlorate 300.0	55.00
4639	Chlorite 300.0	55.00
4640	Ion Chromatography (multiple ions) 300.0	63.00
4641	UV Absorption SM 5910B	33.00
4642	TOC SM	
4643	Primary Inorganics and Heavy Metals	
4644	(Type 9 Chemistry) (18 parameters)	
4645	Type C-9 Animal Inorganic Tests (18 parameters)	276.00
4646	Drinking Water Tests	
4647	New Drinking Water Sources TYPE PW-7	
4648	(Total Inorganic Chemistry - 46 parameters)	780.00
4649	Drinking Water Organic Contaminants:	
4650	THMs EPA Method 524.2	82.70
4651	Maximum Total Potential THM Method 524.2	88.20
4652	Haloacetic Acids Method 6251B	165.00
4653	VOCs (combined regulated and unregulated)	
4654	VOCs (Unregulated List 1 & List 3) EPA 524.2	209.00
4655	Pesticides Phase II/V SVOA & Pesticide 4 methods	919.00
4656	Pesticides (List II: 10 unregulated contaminants)	
4657	Pesticides Phase II / V 3 methods	787.50
4658	Pesticide 508.1	162.25
4659	Pesticide EPA 525.2	367.50

Enrolled Copy**S.B. 2**

4660	Herbicide EPA 515.1	210.00
4661	Carbamate EPA 531.1	210.00
4662	EPA 508A Total PCBs	210.00
4663	TOC SM 5310B	22.00
4664	DOC (Dissolved Organic Chemicals)	31.50
4665	Inorganics Tests (per sample for preconcentration)	16.50
4666	MAX-HAA	173.00
4667	Inorganic Water Tests	
4668	Alkalinity (Total) SM 2320B	10.00
4669	Aluminum 200.8	18.75
4670	Ammonia 350.3	22.00
4671	Antimony 200.8	18.75
4672	Arsenic 200.8	18.75
4673	Barium 200.8	13.25
4674	Beryllium 200.8	13.25
4675	BOD5 405.1	33.00
4676	Boron 200.7	13.25
4677	Cadmium 200.8	18.75
4678	Calcium 200.7	13.25
4679	Chromium 200.8	18.75
4680	Chromium (Hexavalent) SD 3500CD - CR6	27.50
4681	Chloride 325.1	8.90
4682	Chloride (IC) EPA 300.0	33.00
4683	Chlorophyll A SM 10200H - CHA	22.00
4684	COD 410.4	22.00
4685	Color 110.2	22.00
4686	Copper 200.8	13.25
4687	Cyanide 335.4	50.00
4688	Fluoride SM 4500C - F	15.00
4689	Iron 200.1	13.25
4690	Langlier Index (Calculation: pH, calcium, TDS, alkalinity)	5.50
4691	Lead 200.8	18.75
4692	Magnesium EPA 200.7	16.50
4693	Manganese 200.8	13.25
4694	Mercury 200.8	27.50
4695	Mercury Fish	52.50
4696	Molybdenum 200.8	13.25

S.B. 2**Enrolled Copy**

4697	Nickel 200.8	18.75
4698	Nitrite 353.2	22.00
4699	Nitrate plus Nitrite EPA 353.2	13.25
4700	Odor 140.1	27.50
4701	Perchlorate 314.0	55.00
4702	pH 150.1	11.00
4703	Phosphate, ortho 365.1	22.00
4704	Phosphorus, Diss. 365.1	20.00
4705	Phosphorus, Total 365.1	20.00
4706	Potassium 200.7	13.25
4707	Selenium 200.8	18.75
4708	Selenium / Hydride - AA	42.00
4709	Silica 370.1	16.50
4710	Silver 200.8	18.75
4711	Sodium 200.7	13.25
4712	Solids, Total Dissolved (TDS) SM 3540C	16.50
4713	Solids, Total Suspended (TSS) 160.2	14.35
4714	Solids, Settable (SS) 160.5	14.35
4715	Solids, Total Volatile 160.4	16.50
4716	Solids, Percent	14.35
4717	Solids, Residual Suspended 160.1	27.50
4718	Specific Conductance 120.1	10.00
4719	Surfactants SM 5540C	66.00
4720	Sulfate 300.0 375.2	16.50
4721	Sulfide 376.2	44.00
4722	Thallium 200.8	18.75
4723	Tin 200.7	18.75
4724	Turbidity 180.1	11.00
4725	Vanadium 200.8	13.25
4726	Zinc 200.8	13.25
4727	Zirconium 200.8	18.75
4728	Inorganic Chemistry Groups:	
4729	Type C-2 - Partial Chemistry (12 Major Anions/Cations)	85.00
4730	Metals Tests Groups:	
4731	Hazardous Waste, Solids, Sediment, Soil	17.70
4732	Sample preparation	22.00
4733	Type FM-3 - Dissolved metals (12 20 Metals - No Digestion)	160.00

Enrolled Copy**S.B. 2**

4734	Type FM-4 Surface Water Filtered (minerals and hardness)	50.00
4735	Type M-9 Surface Water (5 metals)	92.00
4736	Type M-7 - Total Metals In Water (12 13 Metals - Digested)	215.00
4737	Nutrient Tests Groups:	
4738	Type N-2 Surface Water (totals) (2 tests)	36.75
4739	Type N-3 Surface Water (totals) (3 tests)	50.00
4740	Type N-4 Surface Water (totals) (3 tests)	45.00
4741	Type N-6 Surface Water (totals) (2 tests)	28.00
4742	FN-9 Type 9 - 4 parameters	30.00
4743	Hazardous Waste Organics Tests	
4744	BTEXN (Benzene, Toluene, Ethylbenzene, Xylene, Napthalene)	83.00
4745	EPA 8020 (BTEXN soil)	83.00
4746	Chlorinated Pesticides (Soil) 8082	220.00
4747	Chlorinated Acid Herbicides (Soil) 8150	331.00
4748	EPA 8270 Semi Volatiles	472.50
4749	EPA 8260 (VOCs)	220.50
4750	Ethylene Glycol in Water SHL Method	78.75
4751	Aldehydes (Air) TO-11	
4752	Oil and Grease 1664	110.00
4753	EPA 8082 PCBs	202.00
4754	PCBs in oil	
4755	PCE EPA 524.2	83.00
4756	EPA Method 625 Base/Neutral Acids by GC/MS	441.00
4757	Total Organic Carbon (TOC) SM 5310B	22.00
4758	Total Petroleum Hydrocarbons (non-BTEX) 8015	138.00
4759	Volatiles (Purgeables - EPA Method 624)	220.50
4760	EPA Method 8270 Semivolatiles (A/B/Na) by GC/MS	441.00
4761	Unregulated Contaminant Monitoring Regulation I (UCMR I)	716.60
4762	TCLP - Extraction procedure EPA SW - 1311	110.25
4763	TCLP Zero Headspace Extraction (ZHE) EPA SW 846 - 1311	176.40
4764	Periphyton	54.00
4765	Radiochemistry	
4766	Gross alpha or beta	66.00
4767	Gross alpha and beta	66.00
4768	Radium226, (Deemanation)	138.00
4769	Radium228, (ppt/separation)	171.00
4770	Uranium (Total Activity)	110.00

S.B. 2**Enrolled Copy**

4771	Uranium (ICP/MS)	55.00
4772	Radon by Liquid Scintillation	72.00
4773	Tritium	88.00
4774	Gamma Spectroscopy By HPGe (water and solid samples)	165.00
4775	Analysis includes nuclide identification and quantitation, per nuclide.	
4776	Water Bacteriology	
4777	Swimming pool bacteriology (MF and HPC)	27.50
4778	Polluted water bacteriology per parameter	16.50
4779	Environmental legionella (liter of water) 9260J	55.00
4780	Drinking Water Microbiology	
4781	Aeromonas 1605	55.00
4782	Colilert E. Coli 9223B	16.50
4783	Cryptosporidium and Giarrdia	
4784	Method 1623 analysis	330.75
4785	Filter	105.00
4786	Additional Cryptosporidium and Giarrdia slides	30.00
4787	MPA	236.50
4788	Bacillus subtilis	27.50
4789	PFGE	33.00
4790	Alliance Testing	
4791	Cryptosporidium and Giarrdia	
4792	Protozoa 1623	220.00
4793	Protozoa M	315.00
4794	Additional Cryptosporidium and Giarrdia slides	30.00
4795	Filter	100.00
4796	UV Absorbtion SM 5910B	15.75
4797	TOC SM 5310B	15.75
4798	THMs EPA Method 524.2	40.00
4799	Haloacetic Acids Method 6251B	92.00
4800	Alkalinity (total) SM 2320B	10.00
4801	Taste and Odor Method 525.2	183.75
4802	Bromate	27.00
4803	Bromide	16.25
4804	Chlorate	15.75
4805	Chlorite	15.75
4806	UCMR2	
4807	List 1	

Enrolled Copy**S.B. 2**

4808	EPA Method 525.2 (Acetanilide Pesticides)	200.00
4809	EPA Method 527 (Polyrominated diphenyl)	275.00
4810	EPA Method 529 (Explosives)	275.00
4811	Toxicology	
4812	Alcohol and other volatiles	61.00
4813	Prescription Drug Screen (22-drug panel)	41.00
4814	Prescription Drug Confirmation by GC/MS (per ACID/Neutral drug)	106.00
4815	Prescription Drug Confirmation by GC/MS (per BASE drug)	54.00
4816	Drugs of Abuse Screen (Meth, THC, Cocaine, Heroin)	49.00
4817	Drugs of Abuse Confirmation (Meth)	110.00
4818	Drugs of Abuse Confirmation (THC)	87.00
4819	Drugs of Abuse Confirmation (Cocaine)	113.00
4820	Drugs of Abuse Confirmation (Heroin)	143.00
4821	Expert testimony (portal to portal), per hour	
4822	Administrative retrieval and copy fee (1 - 15)	
4823	Copy Fee	
4824	case file report - each additional copy	
4825	Laboratory Improvement	
4826	Environmental Laboratory Certification	
4827	Annual certification fee (chemistry and/or microbiology)	
4828	Note: Laboratories applying for certification are subject to the annual certification fee,	
4829	plus the fee listed for each category in each they are to be certified.	
4830	Utah laboratories	550.00
4831	Out of state laboratories (plus travel expenses)	7,200.00
4832	NELAP recognition fee	770.00
4833	Certification change fee	70.00
4834	Safe Drinking Water by Analyte and Method	
4835	Microbiological - Each Method	50.00
4836	Inorganic test procedure each method	
4837	Group I	28.00
4838	Group II	33.00
4839	Group III	54.00
4840	Miscellaneous each method	
4841	Group I	28.00
4842	Group II	33.00
4843	Group III	28.00
4844	Organic Compounds each method	

S.B. 2**Enrolled Copy**

4845	Group I	68.00
4846	Group II	85.00
4847	Group III	155.00
4848	Group IV	185.00
4849	Radiological each method	33.00
4850	Clean Water by Analyte and Method	
4851	Microbiological each method	50.00
4852	Toxicity Testing	195.00
4853	Inorganic test procedure each method	
4854	Group I	28.00
4855	Group II	33.00
4856	Group III	40.00
4857	Organic Compounds each method	
4858	Group I	85.00
4859	Group II	155.00
4860	Group III	185.00
4861	Radiological each method	40.00
4862	RCRA by Analyte and Method	
4863	Microbiological each method	50.00
4864	Inorganic test procedure each method	
4865	Group I	28.00
4866	Group II	33.00
4867	Miscellaneous Groups each method	
4868	Group I	28.00
4869	Group II	33.00
4870	Group III	40.00
4871	Group IV	45.00
4872	Radiological each method	40.00
4873	Hazardous Waste Characteristics each method	45.00
4874	Sample Extraction Procedures each method	
4875	Group I	40.00
4876	Group II	33.00
4877	Group III	85.00
4878	Group IV	27.00
4879	Organic Compounds each method	
4880	Group I	85.00
4881	Group II	155.00

Enrolled Copy**S.B. 2**

4882	Group III	185.00
4883	Performance Based Method	550.00
4884	Each individual analyte by each specific method	
4885	Travel expenses reimbursement for out of state environmental laboratory certifications -	
4886	Cost Recovery	
4887	Permits for authorized individuals to withdraw blood for the purpose of determining alcohol	
4888	or drug content.	
4889	Triennial fee	33.00
4890	Impounded Animals Use Certification	
4891	Annual fee	400.00
4892	Microbiology	
4893	Immunology	
4894	Hepatitis B Surface Antigen(HBsAg)	12.00
4895	Hepatitis B Surface Antibody (HBsAb)	18.40
4896	Hepatitis C HVC Antibody	22.00
4897	HIV-1 - Antibody	10.00
4898	HIV-1 - Confirmation (Western Blot Serum)	45.00
4899	(Note: this is for a Western Blot only, a reactive EIA is not required)	
4900	HIV-1 - Orasure	15.75
4901	HIV-1-Orasure Confirmation by Western Blot	50.00
4902	Hantavirus	48.00
4903	Syphilis RPR	7.50
4904	Syphilis FTA	12.00
4905	HIV- testimony per hour	105.00
4906	Chain of Custody sample surcharge	20.00
4907	Samples for research	10.00
4908	Sample for Research Involving PFGE Data	23.00
4909	Virology	
4910	Herpes culture screen	12.60
4911	Herpes Typing	19.00
4912	Rabies (mice, squirrels)	85.00
4913	CMV culture	13.00
4914	Chlamydia unpooled amplified test	24.15
4915	Gonorrhea unpooled amplified test	24.15
4916	GC and CT unpooled amplified test	24.15
4917	DFA for Respiratory Illness	15.00
4918	DFA for Chicken Pox	15.00

S.B. 2**Enrolled Copy**

4919	Bacteriology	
4920	Clinical	
4921	TB (bone marrow and blood samples only)	21.00
4922	Direct TB test	336.00
4923	Mycobacteria Identification	25.00
4924	Cultural, Organism	15.75
4925	Culture of Organism Special Media	21.00
4926	Escherichia coli STEC (Shigotoxin E.coli)	57.75
4927	Botulism Culture & Toxin (Stool)	400.00
4928	Botulism Toxin Characterization (Stool)	210.00
4929	Botulism Culture Characterization (Serum)	184.00
4930	Legionella Culture & ID / Sample	36.75
4931	Giardia/Cryptosporidium EIA	25.50
4932	ID by Sequencing	136.50
4933	Quantiferon	42.00
4934	Food Microbiology	
4935	Total and fecal coliform	26.25
4936	Plate count, per dilution	17.85
4937	pH and water activity	17.85
4938	Clostridium perfringens, Staphylococcus aureus, and Bacillus cereus culture	86.10
4939	Clostridium perfringens, Staphylococcus aureus, and Bacillus cereus toxin assay	304.50
4940	Salmonella isolation and speciation	231.00
4941	Shigella isolation and speciation	57.75
4942	Campylobacter isolation and speciation	73.50
4943	Listeria isolation and speciation	157.50
4944	E. coli O157:H7 or Shigatoxin producing organism workup	105.00
4945	Botulism toxin assay one food	141.75
4946	Botulism toxin assay	
4947	each additional food item	21.00
4948	Environmental swab	21.00
4949	Coliform count	26.25
4950	Newborn Screening:	
4951	Routine first and follow-up screening	91.00
4952	Diet Monitoring	7.70
4953	Molecular Biology	
4954	Bordetella pertussis by PCR	44.10
4955	Norwalk Virus by PCR (single sample)	136.50

Enrolled Copy**S.B. 2**

4956	Norwalk Virus by PCR (4 or more samples)	75.00
4957	Price for one sample is \$75.00 if at least 4 samples are submitted	
4958	Chlamydia pneumoniae by PCR	
4959	Mycoplasma pneumoniae by PCR	
4960	Multi-Orthopox PCR	157.50
4961	Small Pox only Rule-in PCR	78.75
4962	V2V Chicken Pox PCR	78.75
4963	Influenza A & B PCR	78.75
4964	Influenza A subtyping for H1, H3, H5	183.75
4965	WNV/SLE/WEE PCR	78.75
4966	Human WNV ELISA serum (IM screened by EPI)	36.75
4967	Human WNV IgM (not screened by EPI)	75.00
4968	Bioterrorism (non-Epidemiology Screened)	
4969	Stat Environmental and powder by molecular methods	800.00
4970	all agents by molecular methods	
4971	Non-Stat Environmental and/or Powder all agents by Culture only	31.50
4972	Non-Stat Environmental and/or Powder Ricin & Staph enterotoxin B	52.50
4973	Stat Work-up for one BT agent-Molecular Method per Agent	68.25
4974	ResearchMultiplex Viral Respiratory Panel	300.00
4975	Has 12 Viruses	
4976	Communicable Disease Control	
4977	Notification and post-test counseling of patients involved in an emergency medical services	
4978	(EMS) body fluid exposure.	
4979	Cost Recovery	
4980	Counseling of an individual with a positive HIV antibody test - Cost Recovery	
4981	Notification of an individual with a negative HIV antibody test in person.	15.00
4982	Fundamentals of HIV Counseling Workshops	385.00
4983	Positive/OraQuick/PCRS Workshop	450.00
4984	HIV/AIDS education presentations	
4985	HIV 101	40.00
4986	TB Skin Testing (placement and reading)	15.00
4987	Other	
4988	The Laboratory performs a variety of tests under contract and in volume to	
4989	other agencies of government. The charge for these services is determined	
4990	according to the type of services and the test volume, and is based on the cost	
4991	to the Laboratory and therefore may be lower than the fee schedule. Because	
4992	of changing needs, the Laboratory receives requests for new tests or services	

4993	that are impossible to anticipate and list fully in a standard fee schedule.	
4994	Charges for these services are authorized and are to be based on costs.	
4995	COMMUNITY AND FAMILY HEALTH SERVICES	
4996	Director's Office	
4997	Utah Statewide Immunization Information System (USIIS)	
4998	Non-Financial Contributing Partner	
4999	Match on Immunization Records in Database, per record	12.00
5000	File Format Conversion, per hour	30.00
5001	Financial Contributing Partners	
5002	Match on Immunization Records in Database, per record	12.00
5003	If the partner's financial contribution is more than or equal to the number	
5004	of records to be matched multiplied by \$12.00, then the partner shall not have	
5005	to pay the fee.	
5006	Health Promotion	
5007	Baby Your Baby Program	
5008	Health Keepsake books	
5009	Non-adapted version	
5010	Price per copy based on quantity - \$4.00 to \$5.00	5.00
5011	Adapted version	
5012	Price per copy based on quantity - \$3.00 to \$6.50	6.50
5013	Children with Special Health Care Needs	
5014	Note:	
5015	The schedule of charges for Children with Special Health Care Needs	
5016	services provided by the Division of Community and Family Health Services	
5017	represents commonly performed procedures by CPT code and is consistent	
5018	with charges by the private sector. The list is not intended to be	
5019	comprehensive as the Division is mandated to assign a charge for all services	
5020	performed and there is potentially an unlimited number of procedures that	
5021	could be provided. If unlisted services are performed, charges consistent with	
5022	the private sector will be assigned.	
5023	Office Visit, New Patient	
5024	99201 Problem focused, straightforward	44.00
5025	99202 Expanded problem, straightforward	76.00
5026	99203 Detailed, low complexity	112.00
5027	99204 Comprehensive, Moderate complexity	172.00
5028	99205 Comprehensive, high complexity	217.00
5029	Office Visit, Established Patient	

Enrolled Copy**S.B. 2**

5030	99211 Minimal Service or non-MD	24.00
5031	99212 Problem focused, straightforward	45.00
5032	99213 Expanded problem, low complexity	74.00
5033	99214 Detailed, moderate complexity	111.00
5034	99215 Comprehensive, high complexity	151.00
5035	Office Consultation, New or Established Patient	
5036	99242 Expanded problem focused, straightforward	110.00
5037	99243 Detailed exam, low complexity	151.00
5038	99244 Comprehensive, moderate complexity	223.00
5039	99245 Comprehensive, high complexity	275.00
5040	99354 Prolonged, face to face, first hour	114.00
5041	99355 Prolonged, face to face, additional 30 minutes	112.00
5042	99358 Prolonged, non face to face, first hour	93.00
5043	99359 Prolonged, non face to face, additional 30 minutes	51.00
5044	99361 Medical team conference, 30 min.	63.00
5045	99362 Medical team conference, 60 min.	124.00
5046	99371 Telephone Consultation, low complexity	16.00
5047	99372 Telephone Consultation, intermediate	22.00
5048	99373 Telephone Consultation, complex or lengthy	44.00
5049	99375 Physician Supervision, 30 minutes or more	63.00
5050	Nutrition	
5051	97802 Nutrition Assessment	22.00
5052	97803 Nutrition Reassessment	22.00
5053	Psychology	
5054	96101 Psychological Testing	136.00
5055	96110 Developmental Testing	64.00
5056	96111 Extended Developmental Testing	60.00
5057	90801 Diagnostic Exam, per hour	160.00
5058	90801-52 Diagnostic Exam, per hour, Reduced Procedures	80.00
5059	90802 Interactive Psychiatric Exam	160.00
5060	90804 Psychotherapy, face to face, 20-30 minutes	68.00
5061	90846 Family Med Psychotherapy, w/o 30 minutes	90.00
5062	90847 Family Med Psychotherapy, conjoint 30 minutes	130.00
5063	90882 Environmental Intervention w/Agencies, Employers, etc.	49.00
5064	90882-52 Environmental Intervention Reduced Procedures	23.00
5065	90885 Evaluation of hospital records	40.00
5066	90889 Preparation of reports	40.00

S.B. 2**Enrolled Copy**

5067	Physical and Occupational Therapy	
5068	97001 Physical Therapy Evaluation	84.00
5069	97002 Physical Therapy Re-evaluation	45.00
5070	97003 Occupational Therapy Evaluation	90.00
5071	97004 Occupational Therapy Re-evaluation	52.00
5072	97110 Therapeutic Physical Therapy	33.00
5073	G9012 Wheelchair Measurement / Fitting	312.00
5074	Speech	
5075	92506 Speech Basic Assessment	170.00
5076	92506-22 Speech Assessment, unusual procedures	151.00
5077	92506-52 Speech Assessment, reduced procedures	53.00
5078	Ophthalmology	
5079	92002 Exam & Evaluation, intermediate, new patient	81.00
5080	92012 Exam & evaluation, intermediate, established patient	85.00
5081	92015 Determination of refractive state	51.00
5082	Audiology	
5083	92285 Photoscreen	48.00
5084	92551 Audiometry, Pure Tone Screen	33.00
5085	92552 Audiometry, Pure Tone Threshold	36.00
5086	92553 Audiometry, Air and Bone	44.00
5087	92555 Speech Audiometry threshold testing	28.00
5088	92556 Speech Audiometry threshold/speech recognition testing	40.00
5089	92557 Basic Comprehension, Audiometry	80.00
5090	92567 Tympanometry	26.00
5091	92579 Visual reinforcement audiometry	57.00
5092	92579-52 Visual reinforcement audiometry, limited	47.00
5093	92582 Conditioning Play Audiometry	80.00
5094	92587 Evoked Otoacoustic emissions testing	53.00
5095	92591 Hearing Aid Exam, Binaural	108.00
5096	92596 Ear Mold	84.00
5097	92592-52 Hearing aid check, monaural	31.00
5098	92593-52 Hearing aid check, binaural	44.00
5099	92620 Evaluation of Central Auditory Function	87.00
5100	V5008 Hearing Check, Patient Under 3 Years Old	38.00
5101	The Division assigns a charge to all services performed regardless of the	
5102	client's or third party insurer's financial responsibility or the likelihood of	
5103	receiving payment for the services. Projected numbers of units of services are	

5104 based on past experiences but are subject to significant variation determined
 5105 by the actual needs of patients and changes in medical practices. Hence, it is
 5106 not possible to calculate the change in revenue resulting from a change in the
 5107 charge for a given service.

5108 BabyWatch / Early Intervention

5109 Monthly charges based on a sliding fee schedule from \$10.00 to \$100.00

5110 **COMMUNITY AND FAMILY HEALTH SERVICES**

5111 **SLIDING FEE SCHEDULE and CHIP**

5112	Patient's Financial	0%	0%	20%	40%	60%	100%	CHIP
5113	Responsibility (PFR)							
5114	% of Federal	100%	0% to	133% to	150% to	185% to	>225%	200%
5115	Poverty Guideline		133%	150%	185%	225%		
5116	FAMILY SIZE			MONTHLY FAMILY INCOME				
5117	1	\$902.50	\$0.00 -	\$1,200.34	\$1,353.76	\$1,669.64	\$2,030.64	\$1,805.00
5118			\$1,200.33	\$1353.75	\$1,669.63	\$2,030.63	and up	
5119	2	1,214.17	0.00 -	1,614.85	1,821.26	2,246.22	2,731.89	2,428.33
5120			1,614.84	1,821.25	2,246.21	2,731.88	and up	
5121	3	1,525.83	0.00 -	2,029.37	2,288.76	2,822.80	3,433.14	3051.67
5122			2,029.36	2,288.75	2,822.79	3,433.13	and up	
5123	4	1,837.50	0.00 -	2,443.89	2,756.26	3,399.39	4,134.39	3,675.00
5124			2,443.88	2,756.25	3,399.38	4,134.38	and up	
5125	5	2,149.17	0.00 -	2,858.40	3,223.76	3,975.97	4,835.64	4,298.33
5126			2,858.39	3,223.75	3,975.96	4,835.63	and up	
5127	6	2,460.83	0.00 -	3,272.92	3,691.26	4,552.55	5,536.89	4,921.67
5128			3,272.91	3,691.26	4,552.54	5,536.88		
5129	7	2,772.50	0.00 -	3,687.44	4,158.76	5,129.14	6,238.14	5,545.00
5130			3,687.43	4,158.75	5,129.13	6,238.13	and up	
5131	8	3,084.17	0.00 -	4,101.95	4,626.26	5,705.72	6,939.39	6,168.33
5132			4,101.94	4,626.25	5,705.71	6,939.38	and up	
5133	Each Additional							
5134	Family Member	311.67	414.52	467.50	576.58	701.25	701.25	623.33

5135 NOTE: This CFHS schedule is based on Federal Poverty Guidelines
 5136 published in the Federal Register, Vol. 74, No. 14, January 23, 2009, pp. 4199
 5137 - 4201. When new poverty guidelines are published, the fee scale will be
 5138 changed as required by federal law, Title V of the Social Security Act, and in
 5139 accordance with guidelines published by the Department of Health and
 5140 Human Services, Office of the Secretary.

5141 **COMMUNITY AND FAMILY HEALTH SERVICES**

5142 **Baby Watch Early Intervention Program**

5143 **Sliding Fee Schedule**

5144	Monthly Family Fee	exempt	\$10.00	\$20.00	\$30.00	\$40.00
------	--------------------	--------	---------	---------	---------	---------

S.B. 2

Enrolled Copy

5145	Fee Group	FX	FH	FG	FF	FE
5146		modified	modified	modified	modified	modified
5147	FAMILY SIZE	Income	Income	Income	Income	Income
5148	2	\$0.00 -	\$27,100.20	\$29,140.00	\$36,425.00	\$43,710.00
5149		\$27,100.19	\$29,139.99	\$36,424.99	\$43,709.99	\$58,279.99
5150	3	0.00 -	34,056.60	36,620.00	45,775.00	54,930.00
5151		34,056.59	36,619.99	45,774.99	54,929.99	73,239.99
5152	4	0.00 -	41,013.00	44,100.00	55,125.00	66,150.00
5153		41,012.99	44,099.99	55,124.99	66,149.99	88,199.99
5154	5	0.00 -	47,969.40	51,580.00	64,475.00	77,370.00
5155		47,969.39	51,579.99	64,474.99	77,369.99	103,159.99
5156	6	0.00 -	54,925.80	59,060.00	73,825.00	88,590.00
5157		54,925.79	59,059.99	73,824.99	88,589.99	118,119.99
5158	7	0.00 -	61,882.20	66,540.00	83,175.00	99,810.00
5159		61,882.19	66,539.99	83,174.99	99,809.99	133,079.99
5160	8	0.00 -	68,838.60	74,020.00	92,525.00	111,030.00
5161		68,838.59	74,019.99	92,524.99	111,029.99	148,039.99
5162	Each Additional					
5163	Family Member	3,740	6,956	7,480	9,350	11,220

Baby Watch Early Intervention Program

Sliding Fee Schedule, Continued...

5166	Monthly Family Fee	\$50.00	\$60.00	\$80.00	\$100.00
5167	Fee Group	FD	FC	FB	FA
5168		modified	modified	modified	modified
5169	FAMILY SIZE	Income	Income	Income	Income
5170	2	\$58,280.00	\$72,850.00	\$87,420.00	\$101,990.00
5171		\$72,849.99	\$87,419.99	\$101,989.99	and above
5172	3	73,240.00	\$91,550.00	109,860.00	128,170.00
5173		91,549.99	109,859.99	128,169.99	and above
5174	4	88,200.00	110,250.00	132,300.00	154,350.00
5175		110,249.99	132,299.99	154,349.99	and above
5176	5	103,160.00	128,950.00	154,740.00	180,530.00
5177		128,949.99	154,739.99	180,529.99	and above
5178	6	118,120.00	147,650.00	177,180.00	206,710.00
5179		147,649.99	177,179.99	206,709.99	and above
5180	7	133,080.00	166,350.00	199,620.00	232,890.00
5181		166,349.99	199,619.99	232,889.99	and above
5182	8	148,040.00	185,050.00	222,060.00	259,070.00
5183		185,049.99	222,059.99	259,069.99	and above
5184	Each Additional				
5185	Family Member	14,960	18,700	22,440	26,180

NOTE: This CFHS schedule is based on Federal Poverty Guidelines

published in the Federal Register, Vol. 74, No. 14, January 23, 2009, pp. 4199

Enrolled Copy**S.B. 2**

5188 - 4201. When new poverty guidelines are published, the fee scale will be
 5189 changed as required by federal law, Title V of the Social Security Act, and in
 5190 accordance with guidelines published by the Department of Health and
 5191 Human Services, Office of the Secretary.

5192 **HEALTH CARE FINANCING**5193 **Contracts**

5194	PCN Client Enrollment Fee	
5195	Over 50 % of Poverty Level	50.00
5196	(annual fee per person or married couple.)	
5197	Under 50 % of Poverty Level	25.00
5198	(annual fee per person or married couple.)	
5199	General Assistance Enrollees	15.00
5200	(annual fee per person or married couple.)	

5201 **CHILDREN'S HEALTH INSURANCE PROGRAM**

5202	CHIP Quarterly Premium	
5203	PLAN B (100%-150% of Poverty Level)	30.00
5204	Plan C (150%-200% of Poverty Level)	75.00
5205	Late Fee	15.00

5206 **DEPARTMENT OF HUMAN SERVICES**5207 **EXECUTIVE DIRECTOR OPERATIONS**

5208 In accordance with Section 62A-1-111 the following fees are approved for the services of
 5209 the Department of Human Services for fiscal year 2010.

5210 **Office of Licensing**

5211	Initial license	300.00
5212	Any new program except comprehensive mental health or substance	
5213	abuse.	
5214	Adult Day Care (0-50 consumers per program)	100.00
5215	Adult Day Care (More than 50 consumers per program)	200.00
5216	Adult Day Care per consumers capacity	3.00
5217	Child Placing	250.00
5218	Day Treatment	150.00
5219	Outpatient Treatment	100.00
5220	Residential Support	100.00
5221	Residential Treatment	200.00
5222	Residential Treatment per consumer capacity	3.00
5223	Social Detoxification	200.00
5224	Life Safety Pre-inspection	200.00

S.B. 2**Enrolled Copy**

5225	Outdoor Youth Program	300.00
5226	Outdoor Youth per consumer capacity	5.00
5227	FBI Fingerprint Check (Hard Copy)	30.25
5228	Passed Through to the FBI	
5229	FBI Fingerprint Check (Live Scan)	34.25
5230	Passed Through to the FBI	
5231	Intermediate Secure Treatment	250.00
5232	Intermediate Secure Treatment per consumer capacity	3.00
5233	Therapeutic School Program	200.00
5234	Therapeutic School Program per consumer capacity	3.00
5235	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
5236	Administration	
5237	Alcoholic Beverage Server Fee - On Premise Sales	2.50
5238	Alcoholic Beverage Server - Off Premise Sales	3.50
5239	OFFICE OF RECOVERY SERVICES	
5240	Financial Services	
5241	Credit Card Convenience Fees	5.00
5242	Child Support Services	
5243	Child Support Collections Processing Fee	5.00
5244	NATURAL RESOURCES	
5245	DEPARTMENT OF NATURAL RESOURCES	
5246	ADMINISTRATION	
5247	In accordance with Section 63J-1-303, the following fees are approved for the services of	
5248	the Department of Natural Resources - Administration for fiscal year 2010.	
5249	Administrative Services	
5250	Custom Reports: Computer time and current personnel rate	
5251	Photocopy-Staff Copy, per page	.25
5252	Photocopy-Self Copy, per page	.10
5253	FORESTRY, FIRE AND STATE LANDS	
5254	Division Administration	
5255	Sovereign Lands	
5256	Mineral Lease	
5257	Rental Rate; renewals	2.20
5258	Rental Rate; 1st ten years	1.10
5259	General Permits	
5260	Same as Special Use Lease Agreements and Easements	450.00
5261	Grazing Permits; includes \$.10 weed fee (per AUM)	3.00

5262	Special Use Lease Agreements	
5263	Market Rate (652-30-400)	
5264	Minimum Special Use Rate	450.00
5265	Easements	
5266	Pipelines size of outside diameter of pipe	
5267	> 37 (per rod)	52.00
5268	25.1 37 (per rod)	26.00
5269	13.1 25 (per rod)	20.00
5270	2.0 13.0 (per rod)	14.00
5271	<2 (per rod)	7.00
5272	Power lines, Telephone Cables, Retaining walls and jetties	
5273	>301 wide (per rod)	52.00
5274	201 300 wide (per rod)	42.00
5275	101- 200 wide (per rod)	32.00
5276	61-100 wide (per rod)	26.00
5277	31 60 wide (per rod)	20.00
5278	<=30 feet wide per rod)	14.00
5279	Roads, new construction 33- 66 feet wide (per rod)	17.00
5280	Roads, new construction <33 feet wide (per rod)	8.50
5281	Roads, existing 33- 66 feet wide (per rod)	11.00
5282	Roads, existing <33 feet wide (per rod)	5.50
5283	Rights of Entry	
5284	Seismic Survey Fees	
5285	Pattern Shotholes (per pattern)	200.00
5286	Easements	
5287	Canal, new construction 33- 66 feet wide (per rod)	45.00
5288	Canal, new construction <33 feet wide (per rod)	30.00
5289	Canal, existing 33- 66 feet wide (per rod)	30.00
5290	Canal, new construction, 66-100 feet wide (per rod)	60.00
5291	Canal, new construction, >100 feet wide (per rod)	75.00
5292	Canal, existing, 66-100 feet wide (per rod)	45.00
5293	Canal, existing,>100 feet wide (per rod)	60.00
5294	Canal, existing <33 feet wide (per rod)	15.00
5295	No current provisions for canals. Division has been using roads to	
5296	calculate cost of canals, however canals have greater impacts to terrain, are	
5297	more permanent structures and are harder to rehab	
5298	Boat ramp metal or portable; 9 yr max term	225.00

S.B. 2**Enrolled Copy**

5299	Dock/pier single upland owner use; 9 yr max term	330.00
5300	Floating Dock, wheeled pier seasonal use; 12 yr max term	225.00
5301	Minimum Easement	225.00
5302	Rights of Entry	
5303	Seismic Survey Fees	
5304	Primacord (per mile)	200.00
5305	Surface Vibrators (per mile)	200.00
5306	Shothole > 50 ft (per hole)	50.00
5307	Shothole < 50 ft (per mile)	200.00
5308	Commercial recreation event; minimum ROE of \$200 plus a per person royalty over a	
5309	threshold of 150 people (per person)	2.00
5310	Commercial	200.00
5311	Administrative Fees	
5312	Application	
5313	Exchange of Land Requires extensive staff time, legal involvement & governor	
5314	endorsement	1,000.00
5315	Sovereign Land General Permit Public	
5316	Sovereign Land General Permit - Private	300.00
5317	Right of Entry	50.00
5318	Easement	150.00
5319	Materials Permit	200.00
5320	Grazing Permit	50.00
5321	Special Use Lease Agreement (SULA)	300.00
5322	Mineral Unit/Communitization Agreement	40.00
5323	Special Lease Agreement	40.00
5324	Mineral Lease	40.00
5325	Data Processing	
5326	Production Time (per hour)	55.00
5327	Programming Time (per hour)	75.00
5328	Geographic Information System	
5329	Processing Time (per hour)	55.00
5330	Personnel Time (per hour)	50.00
5331	Returned check charge	30.00
5332	Late fees (whichever is higher)	
5333	6% or \$30	
5334	Reproduction of Records	
5335	By staff /copy	.40

Enrolled Copy**S.B. 2**

5336	Self service /copy	.10
5337	Change on Name of Division Records (per occurrence)	20.00
5338	Assignment	
5339	Mineral Leases	
5340	Operating Right Assignment	50.00
5341	Sovereign Land General Permit	50.00
5342	Right of Entry	50.00
5343	Easement	50.00
5344	Materials Permits	50.00
5345	Grazing Lease Sublease (per AUM)	2.00
5346	Mineral Lease	
5347	Interest Assignment	50.00
5348	Grazing Lease (per AUM)	2.00
5349	Special Use Lease Agreement	50.00
5350	Collateral Assignment	50.00
5351	Partial Assignment	50.00
5352	Overriding Royalty Assignment	50.00
5353	Total Assignment	50.00
5354	Grazing Non-use (per lease)	
5355	10%	
5356	SULA Non-use (per lease)	
5357	10%	
5358	Amendment - ROE, Grazing	50.00
5359	Amendment - SULA, easement, general permit, mineral lease, materials permit	125.00
5360	Reinstatement - surface leases & permits (per reinstatement/per lease or permit)	150.00
5361	Oral Auction Administration Fee (per auction)	
5362	Cost	
5363	Affidavit of Lost Document (per document)	25.00
5364	Certified Document (per document)	10.00
5365	Research on Leases or Title Records (per hour)	50.00
5366	Fax copy - send only (per page)	1.00
5367	OIL, GAS AND MINING	
5368	In accordance with Section 63-34-5, the following fees are approved for the services of	
5369	the Division of Oil, Gas and Mining for fiscal year 2010.	
5370	Administration	
5371	Copy Fees	
5372	Mine Permit application	5.00

S.B. 2**Enrolled Copy**

5373	Bid Specifications	20.00
5374	Telefax of material (per page)	.25
5375	Photocopy - Staff Copy (per page)	.25
5376	Photocopy - Self Copy (per page)	.10
5377	Color Photocopy - Staff Copy (per page)	.50
5378	Color Photocopy - Self Copy (per page)	.25
5379	Prints from Microfilm - Staff Copy (per paper-foot)	.55
5380	Prints from Microfilm - Self Copy (per paper-foot)	.40
5381	Print of Microfiche - Staff Copy (per page)	.25
5382	Print of Microfiche - Self Copy (per page)	.10
5383	CD copy - mailed	23.00
5384	CD copy - picked up	20.00
5385	Well Logs - Staff Copy (per paper-foot)	.75
5386	Well Logs - Self Copy (per paper-foot)	.50
5387	Print of computer screen (per screen)	.50
5388	Fees for Compiling or Photocopying Records	
5389	Actual time spent compiling or copying: Current Personnel Rate	
5390	Data entry or records segregation: Current Personnel Rate	
5391	Fees for Third Party Services	
5392	Copying maps or charts: Actual Cost	
5393	Copying odd sized documents: Actual Cost	
5394	Fees for Specific Reports	
5395	Monthly Production Report	
5396	Picked Up	17.50
5397	Mailed	20.00
5398	Annual Subscription	210.00
5399	Monthly Notice of Intent to Drill/ Well Completion Report	
5400	Picked Up	.50
5401	Mailed	1.00
5402	Annual Subscription	6.00
5403	Mailed Notice of Board Hearings List (Annual)	20.00
5404	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
5405	copy is free):	
5406	Picked up	10.00
5407	Mailed	13.00
5408	Custom-tailored data reports	
5409	Diskettes/Tapes: Computer time and current personnel rate	

Enrolled Copy**S.B. 2**

5410	Custom Maps	
5411	Custom Maps: Current personnel rate and cost per linear foot	
5412	Minimum Charges	
5413	Color Plot	25.00
5414	Laser Print	5.00
5415	Notice of Intention to Conduct	
5416	Exploration Activities	150.00
5417	Small Mining Operation (less than 5 acres)	150.00
5418	Mining Operations (5 to 50 acres)	500.00
5419	Large Mining Operations (over 50 acres)	1,000.00
5420	WILDLIFE RESOURCES	
5421	In accordance with Section 63-34-5, the following fees are approved for the services of	
5422	the Division of Wildlife Resources for fiscal year 2010.	
5423	Director's Office	
5424	Fishing Licenses	
5425	Resident	
5426	Ages 14-64 (Season)	26.00
5427	Age 65 Or Older (Season)	21.00
5428	1-Day (14 or older)	8.00
5429	7-Day (Any Age)	16.00
5430	Youth Fishing (12-13)	5.00
5431	Nonresident	
5432	Season (Any Age)	70.00
5433	1-Day (Any Age)	12.00
5434	7-Day (Any Age)	32.00
5435	Youth Fishing (12-13)	5.00
5436	Two-Pole Fishing License	15.00
5437	Set Line Fishing License	15.00
5438	Season Fishing Licenses not Combinations Discounts up to 20%	
5439	Game Licenses	
5440	Resident	
5441	Small Game (up to 13)	11.00
5442	Small Game (14+)	26.00
5443	Intro Season Small Game License	4.00
5444	Upon successful completion of Hunter Education - add to registration fee	
5445	Combination (12+)	30.00
5446	Dedicated Hunter COR	

S.B. 2**Enrolled Copy**

5447	2 Yr. (14-17)	
5448	Discontinued	
5449	3 Yr. (12-17)	105.00
5450	2 Yr. (18+)	
5451	Discontinued	
5452	3 Yr. (18+)	180.00
5453	Lifetime License Dedicated Hunter COR	
5454	2 Yr. (14-17)	
5455	Discontinued	
5456	3 Yr. (12-17)	37.50
5457	2 Yr. (18+)	
5458	Discontinued	
5459	3 Yr. (18+)	75.00
5460	Nonresident	
5461	Small Game (12+)	65.00
5462	Dedicated Hunter COR	
5463	2 Yr. (14-17) - Includes season fishing license	
5464	Discontinued	
5465	3 Yr. (12-17) - Includes season fishing license	799.00
5466	2 Yr. (18+) - Includes season fishing license	
5467	Discontinued	
5468	3 Yr. (18+) - Includes season fishing license	1,032.00
5469	Small Game - 3 Day	25.00
5470	Falconry Meet	15.00
5471	Combination License	80.00
5472	General Season Permits	
5473	Resident	
5474	General Season Deer	35.00
5475	Antlerless Deer	25.00
5476	Two Doe Antlerless	40.00
5477	Extended Hunt Archery Auxiliary Deer Permit - With Valid Deer License	
5478	Discontinued	
5479	Depredation - Antlerless	25.00
5480	Resident Landowner Mitigation	
5481	Deer - Antlerless	25.00
5482	Elk - Antlerless	45.00
5483	Pronghorn - Doe	20.00

Enrolled Copy**S.B. 2**

5484	Nonresident Landowner Mitigation	
5485	Deer - Antlerless	88.00
5486	Elk - Antlerless	213.00
5487	Pronghorn - Doe	135.00
5488	Nonresident	
5489	General Season Deer	263.00
5490	Includes season fishing license	
5491	Extended Hunt Archery Auxiliary Deer Permit - With Valid Deer License	
5492	Discontinued	
5493	Depredation - Antlerless	88.00
5494	Antlerless Deer	88.00
5495	Two Doe Antlerless	166.00
5496	Stamps	
5497	Wyoming Flaming Gorge	10.00
5498	Arizona Lake Powell	8.00
5499	Resident 1-Day Extension	8.00
5500	Nonresident 1-Day Extension	12.00
5501	Limited Entry Game Permits	
5502	Deer	
5503	Resident	
5504	Limited Entry	75.00
5505	Premium Limited Entry	163.00
5506	CWMU/Landowner	
5507	Buck	35.00
5508	Limited Entry	75.00
5509	Premium Limited Entry	163.00
5510	Antlerless	25.00
5511	Two Doe Antlerless	40.00
5512	Nonresident	
5513	Limited Entry - Includes season fishing license	463.00
5514	Premium Limited Entry - Includes season fishing license	563.00
5515	CWMU/Landowner	
5516	Buck - Includes season fishing license	263.00
5517	Limited Entry - Includes season fishing license	463.00
5518	Premium Limited Entry - Includes season fishing license	563.00
5519	Antlerless	88.00
5520	Two Doe Antlerless	166.00

S.B. 2**Enrolled Copy**

5521	Elk	
5522	Resident	
5523	Archery	45.00
5524	General Bull	45.00
5525	Limited Entry Bull	280.00
5526	Antlerless	45.00
5527	Control	25.00
5528	Depredation	45.00
5529	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
5530	Depredation - Bull Elk - Without Current Year Unused Bull Permit	280.00
5531	Muzzleloader Hunter Choice	45.00
5532	Limited Entry Archery/Muzzleloader Bull Auxiliary Permit	
5533	Discontinued	
5534	CWMU/Landowner	
5535	Any Bull	280.00
5536	Antlerless	45.00
5537	Premium Limited Entry Bull	508.00
5538	Nonresident	
5539	Archery - Includes season fishing license	388.00
5540	General Bull - Includes season fishing license	388.00
5541	Limited Entry Bull - Includes fishing license	795.00
5542	Antlerless	213.00
5543	Control	88.00
5544	Depredation - Antlerless	213.00
5545	Muzzleloader Hunter Choice - Includes season fishing license	388.00
5546	Archery/Muzzleloader Bull Auxiliary Permit	
5547	Discontinued	
5548	CWMU/Landowner	
5549	Any Bull - Includes fishing license	795.00
5550	Antlerless	213.00
5551	Premium Limited Entry Bull - Includes fishing license	1,500.00
5552	Pronghorn	
5553	Resident	
5554	Limited Buck	50.00
5555	Limited Doe	25.00
5556	Limited Two Doe	40.00
5557	CWMU/Landowner	

Enrolled Copy**S.B. 2**

5558	Buck	50.00
5559	Doe	20.00
5560	Depredation Doe	20.00
5561	Archery Buck	50.00
5562	Nonresident	
5563	Limited Buck - Includes season fishing license	288.00
5564	Limited Doe	88.00
5565	Limited Two Doe	166.00
5566	Archery Buck - Includes season fishing license	288.00
5567	Depredation Doe	88.00
5568	CWMU/Landowner	
5569	Buck - Includes season fishing license	288.00
5570	Doe	88.00
5571	Moose	
5572	Resident	
5573	Bull	408.00
5574	Antlerless	208.00
5575	CWMU/Landowner	
5576	Bull	408.00
5577	Antlerless	208.00
5578	Nonresident	
5579	Bull - Includes season fishing license	1,513.00
5580	Antlerless	708.00
5581	CWMU/Landowner	
5582	Bull - Includes season fishing license	1,513.00
5583	Antlerless	708.00
5584	Bison	
5585	Resident	408.00
5586	Resident Antelope Island	1,105.00
5587	Nonresident	1,513.00
5588	Nonresident Antelope Island	2,610.00
5589	Bighorn Sheep	
5590	Resident	
5591	Desert	508.00
5592	Rocky Mountain	508.00
5593	Nonresident	
5594	Desert - Includes season fishing license	1,513.00

S.B. 2**Enrolled Copy**

5595	Rocky Mountain - Includes season fishing license	1,513.00
5596	Goats	
5597	Resident Rocky Mountain	408.00
5598	Nonresident Rocky Mountain	1,513.00
5599	Includes season fishing license	
5600	Cougar/Bear	
5601	Resident	
5602	Cougar	58.00
5603	Bear	83.00
5604	Bear Archery	83.00
5605	Cougar Pursuit	30.00
5606	Bear Pursuit	30.00
5607	Nonresident	
5608	Cougar	258.00
5609	Bear	308.00
5610	Cougar Pursuit	30.00
5611	Bear Pursuit	30.00
5612	Cougar or Bear Damage	30.00
5613	Muskrats	
5614	Over 1000 anticipated	155.00
5615	500-1000 anticipated	105.00
5616	100-500 anticipated	55.00
5617	Less than 100 anticipated	30.00
5618	Wild Turkey	
5619	Resident Limited Entry	
5620	Discontinued	
5621	Nonresident Limited Entry	
5622	Discontinued	
5623	Resident Limited Entry	35.00
5624	Nonresident Limited Entry	100.00
5625	Sportsman Permits	
5626	Resident	
5627	Bull Moose	408.00
5628	Hunter's Choice Bison	408.00
5629	Desert Bighorn Ram	508.00
5630	Bull Elk	280.00
5631	Buck Deer	163.00

Enrolled Copy**S.B. 2**

5632	Buck Pronghorn	50.00
5633	Bear	83.00
5634	Cougar	58.00
5635	Rocky Mtn Goat	408.00
5636	Rocky Mtn Sheep	508.00
5637	Turkey	35.00
5638	Other Fees	
5639	Falconry Permits	
5640	Resident	
5641	Capture Apprentice Class	30.00
5642	Capture General Class	50.00
5643	Capture Master Class	50.00
5644	Nonresident	
5645	Capture Apprentice Class	115.00
5646	Capture General Class	115.00
5647	Capture Master Class	115.00
5648	Handling Fees (includes licenses, CORs, and exchanges)	10.00
5649	Range Creek (Wilcox Ranch) Access	5.00
5650	Landowner Association Application Fee/Non-refundable app fee	150.00
5651	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
5652	Bird Bands	.25
5653	Furbearer/Trap Registration	
5654	Resident Furbearer (Any Age)	29.00
5655	Nonresident Furbearer (Any Age)	154.00
5656	Resident Bobcat Temporary Possession	5.00
5657	Nonresident Bobcat Temporary Possession	5.00
5658	Resident Trap Registration	10.00
5659	Nonresident Trap Registration	10.00
5660	Duplicate Licenses, Permits and Tags	
5661	Duplicates are one-half the original price of the license or 10.00 whichever	
5662	is less.	
5663	Hunter education cards	10.00
5664	Furharvester Education cards	10.00
5665	Duplicate Vouchers CWMU/Conserv/Mitigation	25.00
5666	Refund of Hunting Draw License Fee	25.00
5667	Application Amendment Fee	25.00
5668	Late Harvest Reporting Fee	50.00

S.B. 2**Enrolled Copy**

5669	Wildlife Management Area Access Fee (without a valid license)	10.00
5670	Exchange Fee	10.00
5671	Wood Products on Division Land	
5672	Firewood (2 Cords)	10.00
5673	Christmas Tree	5.00
5674	Ornamentals (Maximum 60.00 per permit)	
5675	Conifers (per tree)	5.00
5676	Deciduous (per tree)	3.00
5677	Posts (Maximum \$50 per permit)	.40
5678	Hunter Education Fees	
5679	Hunter Education Training	6.00
5680	Hunter Education Home Study	6.00
5681	Furharvester Education Training	6.00
5682	Bowhunter Education Class	6.00
5683	Long Distance Verification	2.00
5684	Becoming an Outdoors Woman (Special Needs Rates Available)	150.00
5685	Hunter Education Range Fees	
5686	Adult	5.00
5687	Youth (15 and Under)	2.00
5688	Group Fees (for organized groups and not for special passes): 50% Discount	
5689	Spotting Scope Rental	2.00
5690	Trap, Skeet or Riverside Skeet (per round)	5.00
5691	Market price up to \$10.	
5692	Five Stand - Multi-Station Birds	7.00
5693	Market price up to \$10	
5694	Ten Punch Pass - Adult - Cache Valley Admission or Trap/Skeet Round	45.00
5695	Ten Punch Pass - Lee Kay - Admission	45.00
5696	Ten Punch Pass - Cache Valley/Lee Kay - Admission Only	15.00
5697	Sportsmen Club Meetings	20.00
5698	Reproduction of Records	
5699	Self Service (per copy)	.10
5700	Staff Service (per copy)	.25
5701	Geographic Information System	
5702	Personnel Time (per hour)	50.00
5703	Processing (per hour)	55.00
5704	Data Processing	
5705	Programming Time per hour)	75.00

Enrolled Copy**S.B. 2**

5706	Production (per hour)	55.00
5707	License Agency	
5708	Application Fee	20.00
5709	Other Services to be reimbursed at actual time and materials.	
5710	Postage: Current Rate	
5711	Fee per page for lost license paper by license agents	10.00
5712	Return check charge	20.00
5713	Hardware Ranch Sleigh Ride	
5714	Adult	5.00
5715	Age 4-8	3.00
5716	Age 0-3: No Charge	
5717	Education Groups (per person)	1.00
5718	Easement and Leases Schedule	
5719	Application Fees for Leases (Nonrefundable)	
5720	Leases	50.00
5721	Easements	
5722	Rights-of-way	50.00
5723	Rights-of-entry	50.00
5724	Amendment to lease, easement, right-of-way, right-of-entry	25.00
5725	Certified document	5.00
5726	Research on leases or title records (per hour)	50.00
5727	Rights-of-Way	
5728	Leases and Easements - Resulting in Long-Term Uses of Habitat:	
5729	Fees shall be determined on a case-by-case basis by the division, using the	
5730	estimated fair market value of the property, or other legislatively established	
5731	fees, whichever is greater, plus the cost of administering the lease,	
5732	right-of-way, or easement. Fair market value shall be determined by	
5733	customary market valuation practices.	
5734	Special Use Permits (for non-depleting land uses of less than one year):	
5735	A nonrefundable application of \$50 shall be assessed for any commercial	
5736	use. Fees for approved special uses will be based on the fair market value of	
5737	the use, determined by customary practices which may include: an assessment	
5738	of comparable values for similar properties, comparable fees for similar land	
5739	uses, or fee schedules. If more than one fee determination applies, the highest	
5740	fee will be selected.	
5741	Width of Easement	
5742	0' - 30' Initial	12.00

S.B. 2**Enrolled Copy**

5743	0' - 30' Renewal	8.00
5744	31' - 60' Initial	18.00
5745	31' - 60' Renewal	12.00
5746	61' - 100' Initial	24.00
5747	61' - 100' Renewal	16.00
5748	101' - 200' Initial	30.00
5749	101' - 200' Renewal	20.00
5750	201' - 300' Initial	40.00
5751	201' - 300' Renewal	28.00
5752	> 300' Initial	50.00
5753	> 300' Renewal	34.00
5754	Outside Diameter of Pipe	
5755	<2.0" Initial	6.00
5756	< 2.0" Renewal	4.00
5757	2.0" - 13" Initial	12.00
5758	2.0" - 13" Renewal	8.00
5759	13.1" - 25" Initial	18.00
5760	13.1" - 25" Renewal	12.00
5761	25.1" - 37" Initial	24.00
5762	25.1" - 37" Renewal	16.00
5763	> 37" Initial	48.00
5764	> 37" Renewal	32.00
5765	Roads, Canals (permanent loss of habitat plus high maintenance disturbance)	
5766	1' - 33' New Construction	18.00
5767	1' - 33' Existing	12.00
5768	33.1' - 66' New Construction	24.00
5769	33.1' - 66' Existing	18.00
5770	Certificates of Registration	
5771	Initial Fee - Personal Use	75.00
5772	Initial Fee - Commercial	150.00
5773	TYPE I	
5774	5 year Private Pond COR	
5775	Discontinued	
5776	COR Fishing Contest Small Under 50 (formerly Commercial COR Fee)	20.00
5777	COR Fishing Contest Medium 50-100 (formerly Commercial COR Fee)	100.00
5778	COR Fishing Contest Large over 200 (formerly Commercial COR Fee)	250.00
5779	Amendment	10.00

Enrolled Copy**S.B. 2**

5780	COR Handling Fee	10.00
5781	Renewal	30.00
5782	Late Fee for Failure to Renew Certificates of Registration When Due: Greater of \$10 or	
5783	20% of fee	
5784	Required Inspections	100.00
5785	Failure to Submit Required Annual Activity Report When Due	10.00
5786	Request for Species Reclassification	200.00
5787	Request for Variance	200.00
5788	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
5789	Dealer in Live/Dead Bait	75.00
5790	Helper Cards - Live/Dead Bait	15.00
5791	Commercial Seiner	1,000.00
5792	Helper Cards - Commercial Seiner	100.00
5793	Commercial Brine Shrimper	14,000.00
5794	Helper Cards - Commercial Brine Shrimper	1,500.00
5795	Upland Game Cooperative Wildlife Management Units	
5796	New Application	250.00
5797	Annual Fee	150.00
5798	Big Game Cooperative Wildlife Management Unit	
5799	New Application	250.00
5800	Annual Fee	150.00
5801	Falconry	
5802	One year	15.00
5803	Two year	30.00
5804	Three year	45.00
5805	Commercial Hunting Areas	
5806	New Application	150.00
5807	Renewal Application	150.00
5808	PARKS AND RECREATION	
5809	Park Operation Management	
5810	Boating Fees	
5811	Boat Mooring	
5812	Day Use	
5813	Antelope Island	5.00
5814	Bear Lake - Marina	6.00
5815	Great Salt Lake	5.00
5816	Jordanelle - Hailstone	6.00

S.B. 2**Enrolled Copy**

5817	Utah Lake	5.00
5818	Willard	5.00
5819	Overnight Boat Parking (8:00 am)	
5820	Antelope Island	7.00
5821	Bear Lake - Marina	8.00
5822	Great Salt Lake	7.00
5823	Jordanelle - Hailstone	8.00
5824	Utah Lake	7.00
5825	Willard	7.00
5826	Boat Camping (2:00 pm)	
5827	Antelope Island	15.00
5828	Bear Lake - Marina	16.00
5829	Great Salt Lake	15.00
5830	Jordanelle - Hailstone	16.00
5831	Scofield - Mtn. View	10.00
5832	Utah Lake	15.00
5833	Willard	15.00
5834	In Season without Utilities (per foot)	
5835	Antelope Island	4.00
5836	Bear Lake - Marina	5.00
5837	Great Salt Lake	4.00
5838	Jordanelle - Hailstone	5.00
5839	Utah Lake	4.00
5840	Willard	4.00
5841	In Season with Utilities (per foot) - Monthly Improved Slip	
5842	Antelope Island	6.00
5843	Bear Lake - Marina	7.00
5844	Great Salt Lake	6.00
5845	Jordanelle - Hailstone	7.00
5846	Utah Lake	6.00
5847	Willard	6.00
5848	In Season with Utilities (per foot) - Monthly Unimproved Slip	
5849	Antelope Island	5.00
5850	Bear Lake - Marina	6.00
5851	Great Salt Lake	5.00
5852	Jordanelle - Hailstone	6.00
5853	Utah Lake	5.00

Enrolled Copy**S.B. 2**

5854	Willard	5.00
5855	Off Season with Utilities (per foot)	
5856	Antelope Island	3.00
5857	Bear Lake - Marina	4.00
5858	Great Salt Lake	3.00
5859	Jordanelle - Hailstone	4.00
5860	Utah Lake	3.00
5861	Off Season without Utilities (per foot)	
5862	Antelope Island	2.00
5863	Bear Lake - Marina	3.00
5864	Great Salt Lake	2.00
5865	Jordanelle - Hailstone	3.00
5866	Utah Lake	2.00
5867	Dry Storage	
5868	Overnight until 2:00 pm	
5869	Antelope Island	5.00
5870	Bear Lake - Marina	5.00
5871	Great Salt Lake	5.00
5872	Jordanelle - Hailstone	5.00
5873	Utah Lake	5.00
5874	Boating Season	
5875	Antelope Island	75.00
5876	Bear Lake - Marina	75.00
5877	Great Salt Lake	75.00
5878	Jordanelle - Hailstone	75.00
5879	Utah Lake	75.00
5880	Yuba	50.00
5881	Off-Season	
5882	Antelope Island	50.00
5883	Bear Lake - Marina	50.00
5884	Great Salt Lake	50.00
5885	Jordanelle - Hailstone	50.00
5886	Utah Lake	50.00
5887	Yuba	35.00
5888	Unsecured	
5889	Antelope Island	25.00
5890	Bear Lake - Marina	25.00

S.B. 2**Enrolled Copy**

5891	Great Salt Lake	25.00
5892	Jordanelle - Hailstone	25.00
5893	Utah Lake	25.00
5894	Application Fees	
5895	Grazing Permit	20.00
5896	Easement	250.00
5897	Construction / Maintenance	50.00
5898	Special Use Permit	50.00
5899	Waiting List	50.00
5900	Assessment and Assignment Fees	
5901	Duplicate Document	10.00
5902	Contract Assignment	20.00
5903	Returned Checks	30.00
5904	Staff time per hour	50.00
5905	Equipment per hour - Sno-Cat	100.00
5906	Equipment per hour - Boat	50.00
5907	Equipment per hour - ATV/Snow	50.00
5908	Equipment per hour - Other Heavy Equip (Tractor)	100.00
5909	Equipment per hour - Vehicle	50.00
5910	Researcher per hour	5.00
5911	Photo copy each - black	.30
5912	Photo copy each - color	1.00
5913	Fee collection	10.00
5914	Lodging Fees	
5915	Cabins - Friday through Saturday	
5916	Palisade - Deluxe	80.00
5917	Palisade - Basic	60.00
5918	Cabins - Sunday through Thursday	
5919	Palisade - Deluxe	60.00
5920	Palisade - Basic	40.00
5921	Yurts - East Canyon	
5922	Friday through Saturday	60.00
5923	Sunday through Thursday	60.00
5924	Golf Course Fees	
5925	Palisade	
5926	Utah State Golf Course Fees - Palisade Nine holes-General Public-Weekends and	
5927	holidays	13.00

Enrolled Copy**S.B. 2**

5928	Nine holes-General Public-Weekdays, except holidays	11.00
5929	Nine holes-Junior / Senior-Weekdays, except holidays	8.00
5930	Twenty (20) round card pass-General Public	180.00
5931	Twenty (20) round card pass-Junior	125.00
5932	Promotional pass-Single person-Any day	500.00
5933	Promotional pass-Single person-Weekdays only	350.00
5934	Promotional pass-Couple	700.00
5935	Promotional pass-Family	900.00
5936	Promotional pass-Youth	150.00
5937	Motorized cart, per nine holes/per rider-Two (2) riders	10.00
5938	Motorized cart, per nine holes/per rider-One (1) rider	5.00
5939	Pull carts, per nine (9) holes	2.00
5940	Companion fee (defined as a walking, non-player)	4.00
5941	Club rental, per nine (9) holes	5.00
5942	School teams -Tournaments, per player	3.00
5943	Driving range-Small bucket	3.00
5944	Driving range-Large bucket	4.00
5945	Green River	
5946	Nine holes-General Public-Weekends and holidays	10.00
5947	Nine holes-General Public-Weekdays, except holidays	10.00
5948	Nine holes-Junior / Senior-Weekdays, except holidays	8.00
5949	Twenty (20) round card pass-General Public	160.00
5950	Promotional pass-Single person-Any day	375.00
5951	Promotional pass-Single person-Personal golf cart	350.00
5952	Promotional pass-Single person-Junior / Senior weekdays	275.00
5953	Promotional pass-Couple	600.00
5954	Promotional pass-Family	750.00
5955	Promotional pass-Youth	150.00
5956	Motorized cart, per nine holes/per rider-Two (2) riders	10.00
5957	Motorized cart, per nine holes/per rider-One (1) rider	5.00
5958	Pull carts, per nine (9) holes	2.25
5959	Companion fee (defined as a walking, non-player)	4.00
5960	Club rental, per nine (9) holes	5.00
5961	School teams -Tournaments, per player	3.00
5962	Soldier Hollow	
5963	Nine holes-General Public-Weekends and holidays	14.50
5964	Nine holes-General Public-Weekdays, except holidays	14.50

S.B. 2**Enrolled Copy**

5965	Nine holes-Junior / Senior-Weekdays, except holidays	11.00
5966	Twenty (20) round card pass-General Public	220.00
5967	Promotional pass-Single person-Any day	1,000.00
5968	Promotional pass-Single person-Business Class Membership (+ cart)	1,000.00
5969	Motorized cart, per nine holes/per rider-Two (2) riders	13.00
5970	Motorized cart, per nine holes/per rider-One (1) rider	6.50
5971	Pull carts, per nine (9) holes	2.25
5972	Companion fee (defined as a walking, non-player)	6.00
5973	Club rental, per nine (9) holes	6.00
5974	School teams -Tournaments, per player	3.00
5975	SoLldier Hollow	
5976	Driving range	5.00
5977	Soldier Hollow	
5978	Driving range-Small bucket	3.00
5979	Driving range-Large bucket	6.00
5980	Advance tee time booking surcharge	15.00
5981	Tournament Fee (Per Player)	5.00
5982	Gift Certificate Fee (Per Player)	5.00
5983	Wasatch	
5984	Nine holes-General Public-Weekends and holidays	14.50
5985	Nine holes-General Public-Weekdays, except holidays	14.50
5986	Nine holes-Junior / Senior-Weekdays, except holidays	11.00
5987	Twenty (20) round card pass-General Public	220.00
5988	Promotional pass-Single person-Any day	1,000.00
5989	Motorized cart, per nine holes/per rider-Two (2) riders	13.00
5990	Motorized cart, per nine holes/per rider-One (1) rider	6.50
5991	Pull carts, per nine (9) holes	2.25
5992	Companion fee (defined as a walking, non-player)	6.00
5993	Club rental, per nine (9) holes	6.00
5994	School teams -Tournaments, per player	3.00
5995	Driving range	5.00
5996	Driving range-Small bucket	3.00
5997	Driving range-Large bucket	6.00
5998	Advance tee time booking surcharge	15.00
5999	Golf Course Fees	
6000	Wasatch	
6001	Tournament Fee (Per Player)	5.00

Enrolled Copy**S.B. 2**

6002	Gift Certificate Fee (Per Player)	5.00
6003	Group Camping Fees	
6004	Group Reservation Fee - All Parks unless otherwise indicated	10.65
6005	Antelope Island White Rocks Bay (All Other Group Sites) - Person	3.00
6006	Antelope Island White Rocks Bay (All Other Group Sites) - Vehicle	2.00
6007	Antelope Island White Rocks Bay (Large Group Site) - Person	3.00
6008	Antelope Island White Rocks Bay (Large Group Site) - Vehicle	2.00
6009	Bear Lake Big Creek Group Area	75.00
6010	Bear Lake South Eden South Pavilion (East Side)	75.00
6011	Bear Lake South Eden North Pavilion (East Side)	75.00
6012	Bear Lake Willow Creek Group Area Sites 1, 2, 3	75.00
6013	Coral Pink Group Area	3.00
6014	Dead Horse Point Group Area	3.00
6015	Deer Creek Walsburg Bay Group	400.00
6016	East Canyon Large Spring (Changed from per person to flat rate)	50.00
6017	East Canyon Mormon Flats (Changed from per person to flat rate)	75.00
6018	East Canyon (New - Rivers Edge)	200.00
6019	Escalante Group Area (Changed from per person to flat rate)	50.00
6020	Escalante Lake View Group Area	65.00
6021	Fremont Indian Sam Stowe Group Area	3.00
6022	Goblin Valley Group Area	3.00
6023	Green River Group Area 1	3.00
6024	Green River Group Area 2	3.00
6025	Hyrum Lake Group Area	150.00
6026	Jordanelle Rockcliff Overnight Group Site (South, North)	250.00
6027	Kodachrome Arches Group Area	65.00
6028	Kodachrome Oasis Group Area	65.00
6029	Otter Creek Group Site - Overnight	3.00
6030	Palisade Arapien Group Area	3.00
6031	Palisade Sanpitch Group Area	3.00
6032	Palisade Wakara Group Area	3.50
6033	Rockport Hawthorne	150.00
6034	Rockport Old Church Campground	150.00
6035	Rockport Riverside	150.00
6036	Scofield Mountain View Group Area	3.00
6037	Snow Canyon Cotton Tail Group Area	3.00
6038	Snow Canyon Quail Group Area (Changed from per person to flat rate).	100.00

S.B. 2**Enrolled Copy**

6039	Starvation Group Area	3.00
6040	Steinaker Eagle Ridge Group Area	3.00
6041	Wasatch Soldier Hollow Mountain Chalet	250.00
6042	Willard Bay Pelican Beach Group Area	350.00
6043	Yuba Lake Oasis Group Area	100.00
6044	Yuba Lake Painted Rocks Group Area	100.00
6045	Camping Extra Vehicle Fees	
6046	Full Hookups	13.00
6047	Electrical/Flush/Shower	10.00
6048	Flush/Shower or Electrical	8.00
6049	Flush/ No Shower etc.	7.00
6050	Vault/No Shower etc.	10.00
6051	Camping Fees	
6052	Reservation Fee	8.50
6053	Full Hookups	25.00
6054	Electrical/Flush/Shower	20.00
6055	Flush/Shower or Electrical	16.00
6056	Flush/ No Shower etc.	13.00
6057	Vault/No Shower etc.	10.00
6058	Group Site Day-Use Fees	
6059	Note: Dollar amounts under \$10 are "per person." All other amounts are	
6060	flat rates.	
6061	Reservation Fee (unless otherwise indicated)	10.65
6062	Bear Lake - Eastside (South Eden)	75.00
6063	Bear Lake - Marina	75.00
6064	Camp Floyd Day Use Pavilion (Does Not Include Museum Entrance)	50.00
6065	Deer Creek Island Beach Day Use Pavilion	100.00
6066	Deer Creek Peterson Day Use Pavilion	200.00
6067	Deer Creek Rainbow Bay Day Use Pavilion	200.00
6068	Deer Creek Sailboat Beach Day Use Pavilion	100.00
6069	East Canyon Bauchman Day Use Pavilion	100.00
6070	East Canyon Pratt Day Use Pavilion	175.00
6071	Fremont (Sam Stowe Group Day Use)	70.00
6072	Huntington Day Use Area	2.00
6073	Jordanelle Group Day Use Pavilions - Keetley	175.00
6074	Jordanelle Group Day Use Pavilions - Beach	175.00
6075	Jordanelle Group Day Use Pavilions - Cove	175.00

Enrolled Copy**S.B. 2**

6076	Jordanelle Rockcliff Day Use Pavilions	175.00
6077	Jordanelle Hailstone Cabanas - Day Use	20.00
6078	Jordanelle Hailstone Cabanas - Reservation Fee	8.00
6079	Millsite East Shelter Day Use Pavilion	2.00
6080	Otter Creek Group Site - Day Use	100.00
6081	Otter Creek Group Site - Reservation Fee	10.00
6082	Palisade Pioneer Day Use Pavilion	2.00
6083	Rockport Day Use Pavilions (Lariat, Crandalls, Highland)	100.00
6084	Rockport Old Church Building	250.00
6085	Scofield Lake Side Day Use Pavilion	2.00
6086	Snow Canyon Galoot Day Use Pavilion (Changed from per person to flat rate).	100.00
6087	Starvation Mountain View Group Area (Changed from flat rate to per person).	3.00
6088	Steinaker Day Use Area	150.00
6089	Wasatch Cottonwood Day Use Pavilion	175.00
6090	Wasatch Mountain Chalet	250.00
6091	Wasatch Oak Day Use Pavilion	175.00
6092	Wasatch Soldier Hollow Day Use Pavilion	175.00
6093	Willard Bay Eagle Beach Day Use Area	200.00
6094	Entrance Fees	
6095	Bicycles & Pedestrians	
6096	Senior Family (8 persons)	
6097	Anasazi	10.00
6098	Camp Floyd/Stage Coach Inn	3.00
6099	Edge Of The Cedars	20.00
6100	Iron Mission	3.00
6101	Senior Citizens	
6102	Annual Day Use Pass	35.00
6103	Anasazi	2.00
6104	Antelope Island - Causeway	.50
6105	Antelope Island - Entrance	2.00
6106	Antelope Island - Wildlife Mgt.	.50
6107	Bear Lake - East Side	2.00
6108	Bear Lake - Marina	2.00
6109	Bear Lake - Rendezvous Beach	2.00
6110	Camp Floyd/Stage Coach Inn	1.00
6111	Coral Pink	2.00
6112	Dead Horse Point	1.00

S.B. 2**Enrolled Copy**

6113	Deer Creek	3.00
6114	East Canyon	2.00
6115	Edge Of The Cedars	3.00
6116	Escalante	2.00
6117	Fremont Indian	1.50
6118	Goblin Valley	2.00
6119	Green River State Park	2.00
6120	Gunlock	2.00
6121	Gunnison Bend	2.00
6122	Huntington	
6123	Hyrum	2.00
6124	Iron Mission	1.50
6125	Jordanelle - Hailstone	3.00
6126	Jordanelle - Rockcliff	2.00
6127	Kodachrome Basin	2.00
6128	Millsite	2.00
6129	Otter Creek	2.00
6130	Palisade State Park	2.00
6131	Piute Reservoir	2.00
6132	Quail Creek	2.00
6133	Red Fleet	2.00
6134	Rockport	2.00
6135	Sand Hollow	2.00
6136	Scofield	2.00
6137	Snow Canyon	2.00
6138	Starvation	2.00
6139	Steinaker	2.00
6140	Territorial	1.00
6141	Utah Field House	3.00
6142	Utah Lake	3.00
6143	Wasatch Mountain SP	2.00
6144	Willard Bay	3.00
6145	Yuba State Park	2.00
6146	General Family (8 persons)	
6147	Anasazi	10.00
6148	Camp Floyd/Stage Coach Inn	6.00
6149	Edge Of The Cedars	20.00

Enrolled Copy**S.B. 2**

6150	Child	
6151	Anasazi	4.00
6152	Camp Floyd/Stage Coach Inn	2.00
6153	Edge Of The Cedars	3.00
6154	Fremont Indian	3.00
6155	Iron Mission	3.00
6156	Territorial	2.00
6157	Utah Field House	3.00
6158	Adults	
6159	Anasazi	4.00
6160	Antelope Island - Causeway	.50
6161	Antelope Island - Entrance	2.00
6162	Antelope Island - Wildlife Mgt.	.50
6163	Bear Lake - East Side	3.00
6164	Bear Lake - Marina	4.00
6165	Bear Lake - Rendezvous Beach	4.00
6166	Camp Floyd/Stage Coach Inn	2.00
6167	Coral Pink	3.00
6168	Dead Horse Point	2.00
6169	Deer Creek	5.00
6170	East Canyon	4.00
6171	Edge Of The Cedars	5.00
6172	Escalante	3.00
6173	Fremont Indian	3.00
6174	Goblin Valley	3.00
6175	Green River State Park	3.00
6176	Gunlock	3.00
6177	Gunnison Bend	3.00
6178	Huntington	3.00
6179	Hyrum	3.00
6180	Iron Mission	3.00
6181	Jordanelle - Hailstone	5.00
6182	Jordanelle - Rockcliff	4.00
6183	Kodachrome Basin	3.00
6184	Millsite	3.00
6185	Otter Creek	3.00
6186	Palisade State Park	3.00

S.B. 2**Enrolled Copy**

6187	Piute Reservoir	3.00
6188	Quail Creek	4.00
6189	Red Fleet	3.00
6190	Rockport	4.00
6191	Sand Hollow	4.00
6192	Scofield	3.00
6193	Snow Canyon	3.00
6194	Starvation	3.00
6195	Steinaker	3.00
6196	Territorial	2.00
6197	Utah Field House	6.00
6198	Utah Lake	5.00
6199	Wasatch Mountain SP	3.00
6200	Willard Bay	5.00
6201	Yuba State Park	4.00
6202	Motor Vehicles	
6203	Senior Citizens	
6204	Annual Day Use Pass	35.00
6205	Commercial Groups - Per Person	2.00
6206	Commercial Groups - Per Person - Edge of Cedars	3.00
6207	Antelope Island - Causeway	2.00
6208	Antelope Island - Entrance	3.00
6209	Antelope Island - Wildlife Mgt.	1.00
6210	Bear Lake - East Side	3.00
6211	Bear Lake - Marina	4.00
6212	Bear Lake - Rendezvous Beach	4.00
6213	Coral Pink	3.00
6214	Dead Horse Point	5.00
6215	Deer Creek	5.00
6216	East Canyon	5.00
6217	Escalante	3.00
6218	Goblin Valley	4.00
6219	Great Salt Lake Marina	1.00
6220	Green River State Park	3.00
6221	Gunlock	3.00
6222	Gunnison Bend	3.00
6223	Huntington	3.00

Enrolled Copy**S.B. 2**

6224	Hyrum	3.00
6225	Jordanelle - Hailstone	5.00
6226	Jordanelle - Rockcliff	4.00
6227	Kodachrome Basin	3.00
6228	Millsite	3.00
6229	Otter Creek	3.00
6230	Palisade State Park	3.00
6231	Piute Reservoir	3.00
6232	Quail Creek	4.00
6233	Red Fleet	4.00
6234	Rockport	5.00
6235	Sand Hollow	5.00
6236	Scofield	4.00
6237	Snow Canyon	3.00
6238	Starvation	4.00
6239	Steinaker	4.00
6240	Utah Lake	5.00
6241	Wasatch Mountain SP	3.00
6242	Willard Bay	5.00
6243	Yuba State Park	4.00
6244	General Public	
6245	Annual Day Use Pass	75.00
6246	Senior Park Pass (62+ Years)	35.00
6247	Commercial Dealer Demo Pass	200.00
6248	Commercial Groups - Per Person	2.00
6249	Commercial Groups - Per Person - Edge of Cedars	3.00
6250	Commuter Annual Pass - Snow Canyon	10.00
6251	Pedestrian/Cyclist Annual Pass	21.00
6252	Parking Fee - Monte Cristo	5.00
6253	Antelope Island - Causeway	2.00
6254	Antelope Island - Entrance	6.00
6255	Antelope Island - Wildlife Mgt.	1.00
6256	Bear Lake - East Side	5.00
6257	Bear Lake - Marina	8.00
6258	Bear Lake - Rendevouz Beach	8.00
6259	Coral Pink	6.00
6260	Dead Horse Point	10.00

S.B. 2**Enrolled Copy**

6261	Deer Creek	10.00
6262	East Canyon	9.00
6263	Escalante	6.00
6264	Fremont Indian	6.00
6265	Goblin Valley	7.00
6266	Great Salt Lake Marina	2.00
6267	Great Salt Lake Marina - Commercial Group - Per Bus	15.00
6268	Green River State Park	5.00
6269	Gunlock	5.00
6270	Gunnison Bend	5.00
6271	Huntington	5.00
6272	Hyrum	6.00
6273	Jordan River OHV Center (per rider)	15.00
6274	Jordanelle - Hailstone	10.00
6275	Jordanelle - Rockcliff	7.00
6276	Kodachrome Basin	6.00
6277	Millsite	5.00
6278	Otter Creek	5.00
6279	Palisade State Park	6.00
6280	Piute Reservoir	5.00
6281	Quail Creek	8.00
6282	Red Fleet	7.00
6283	Rockport	9.00
6284	Sand Hollow	10.00
6285	Scofield	7.00
6286	Snow Canyon	5.00
6287	Starvation	7.00
6288	Steinaker	7.00
6289	Utah Lake	9.00
6290	Wasatch Mountain SP	5.00
6291	Willard Bay	10.00
6292	Yuba State Park	7.00
6293	UTAH GEOLOGICAL SURVEY	
6294	In accordance with UCA 63-34-5, the following fees are approved for the services of the	
6295	Utah Geological Survey for fiscal year 2010.	
6296	Administration	
6297	Editorial	

Enrolled Copy**S.B. 2**

6298	Color Plots	
6299	Set-Up Fee	3.00
6300	Per Square Foot	3.00
6301	Special Paper, Per Square Foot	4.50
6302	Color Scanning, Per Scan	9.00
6303	Bluelines, Per Square Foot	.25
6304	File Conversion	
6305	Per Hour	36.00
6306	Minimum Fee	5.00
6307	Clear/Matte Mylars from Negatives	
6308	Set-Up Fee	20.00
6309	Per Square Foot	6.00
6310	Clear/Matte Mylars from Negatives (Division Makes Negatives)	
6311	Set-Up Fee	20.00
6312	Per Square Foot	11.00
6313	Negatives	
6314	Set-Up Fee	20.00
6315	Per Square Foot	9.00
6316	Professional Services, Per Hour	36.00
6317	Sample Library	
6318	On-Site Examination	
6319	Cuttings, Per Box	5.00
6320	Core, Per Box	5.00
6321	Coal, Per Box	5.00
6322	Oil/Water (Brine), Per Bottle	5.00
6323	Core Layout Table, Per Table	15.00
6324	Binocular/Petrographic Microscopes per day	15.00
6325	Saturday/Sunday/Holiday Surcharge: 60 percent	
6326	Off-Site Examination	
6327	Cuttings, Per Box (Plus Shipping)	6.00
6328	Core, Per Box (Plus Shipping)	6.00
6329	Coal, Per Box (Plus Shipping)	6.00
6330	Oil/Water (Brine), Per Bottle (Plus Shipping & Packaging)	10.00
6331	Hazardous Materials	
6332	Packing	12.00
6333	Shipping (Approx.)	6.00
6334	Core Plug, Per Plug	10.00

S.B. 2**Enrolled Copy**

6335	Core Slabbing	
6336	1.8" Diameter or Smaller, Per Foot	8.00
6337	1.8"-3.5" Diameter, Per Foot	10.00
6338	Larger Diameter: Negotiated	
6339	Core Photographing	
6340	Box/Closeup, Per Print (8x10 color)	20.00
6341	Slides, Per Slide	10.00
6342	Coal Petrography, Per Hour	36.00
6343	Copying of Data, Per Page	.10
6344	Searches and Research, Per Hour	36.00
6345	General Building and Lab Use	
6346	Per Day	100.00
6347	Per Week	500.00
6348	Per Month	900.00
6349	Applied	
6350	School Site Reviews	
6351	Review Geologic Hazards Report for New School Sites	
6352	Review (plus travel)	500.00
6353	Per Hour	40.00
6354	Preliminary Screening of a Proposed School Site	
6355	One School (plus travel)	550.00
6356	Multiple in same city (plus travel)	750.00
6357	Per Hour	40.00
6358	Paleontology	
6359	File Search Requests	
6360	Minimum Charge (up to 15 minutes)	30.00
6361	Hourly Rate (>15 minutes)	60.00
6362	Miscellaneous	
6363	Copies, Self-Serve, Per Copy	.10
6364	Copies, Staff, Per Copy	.25
6365	Large Format Copies, Per Copy	4.00
6366	Research Fee, Per Hour	36.00
6367	UGS Database Searches	
6368	Per Hour	36.00
6369	Minimum Fee	5.00
6370	Media Charges	
6371	Compact Disk (650 MB), Per CD	3.00

Enrolled Copy**S.B. 2**

6372	Zip Disk	
6373	100 MB, Per Disk	15.00
6374	250 MB, Per Disk	25.00
6375	Floppy Disk (1.44 MB), Per Disk	2.00
6376	Paper Printout, Per Page	.10
6377	Custom Map Plots, Minimum Fee	15.00
6378	Bookstore, Per Plot	5.00

6379 WATER RESOURCES

6380 **Administration**

6381	Color Plots	
6382	Existing	2.00
6383	(per linear foot)	
6384	Custom Orders	
6385	(current staff rate)	
6386	Plans and Specifications	
6387	Small Set	10.00
6388	Average Size Set	25.00
6389	Large Set	35.00
6390	Cloud Seeding License	
6391	Copies	
6392	Staff, Per Hour	
6393	(current staff rate)	

6394 WATER RIGHTS

6395 In accordance with Section 63-34-5, the following fees are approved for the services of
 6396 the Division of Water Rights for fiscal year 2010.

6397 **Administration**

6398	1. Applications	
6399	For examining and filing applications and temporary applications to	
6400	appropriate water, applications for temporary and permanent change,	
6401	applications for exchange, applications for an extension of time in which to	
6402	resume use of water, applications to appropriate or make permanent or	
6403	temporary change for use outside the state, claims to water based on diligence,	
6404	a groundwater recovery permit, and for re-publication of notice to water users	
6405	after amendment of application, the State Engineer shall collect fees based	
6406	upon the following schedule:	
6407	a. For a quantity of water of 0.1 second-foot or less	150.00
6408	b. For a quantity of water over 0.1 second-foot but not exceeding 0.5 second-foot	200.00

S.B. 2**Enrolled Copy**

6409	c. For a quantity of water over 0.5 second-foot but not exceeding 1.0 second-foot	250.00
6410	d. For a quantity of water over 1.0 second-foot but not exceeding 2.0 second-feet	300.00
6411	e. For a quantity of water over 2.0 second-feet but not exceeding 3.0 second-feet	350.00
6412	f. For a quantity of water over 3.0 second-feet but not exceeding 4.0 second-feet	400.00
6413	g. For each additional second-foot, or fraction thereof, up to but not exceeding 23.0	
6414	second-feet	30.00
6415	h. For applications in excess of 23.0 second-feet	1,000.00
6416	i. For a volume of water of 20 acre-feet or less	150.00
6417	j. For a volume of water over 20 acre-feet, but not exceeding 100 acre-feet	200.00
6418	k. For a volume of water over 100 acre-feet, but not exceeding 500 acre-feet	250.00
6419	l. For a volume of water over 500 acre-feet, but not exceeding 1,000 acre-feet	300.00
6420	m. For a volume of water over 1,000 acre-feet, but not exceeding 1,500 acre-feet	350.00
6421	n. For a volume of water over 1,500 acre-feet, but not exceeding 2,000 acre-feet	400.00
6422	o. For each additional 500 acre-feet, or part thereof, but not exceeding 11,500 acre-feet	30.00
6423	p. For applications in excess of 11,500 acre-feet	1,000.00
6424	q. For any application that proposes to appropriate by both direct flow and storage, there shall	
6425	be charged the fee for quantity or volume, whichever is greater, but not both.	
6426	2. For a Well Driller Permit	
6427	a. Initial	350.00
6428	b. Renewal (annual)	100.00
6429	c. Late renewal (annual)	50.00
6430	3. For filing a request for an extension of time in which to submit proof of appropriation less than	
6431	14 years after the date of approval of the application	50.00
6432	4. For filing a request for an extension of time in which to submit proof of appropriation 14 years	
6433	or more after the date of approval of the application	150.00
6434	5. For filing a request for extension of fixed time periods	150.00
6435	6. For each certification of copies	10.00
6436	7. A reasonable charge for preparing copies of any and all documents:	
6437	8. Application to segregate a water right	50.00
6438	9. Application to inject water	2,500.00
6439	10. Notification for the use of sewage effluent or to change the point of discharge	750.00
6440	11. Diligence claim investigation fee	500.00
6441	12. Report of Water Right Conveyance	40.00
6442	13. Drill Rig Operator Registration	
6443	a. Initial	100.00
6444	b. Renewal (annual)	50.00
6445	c. Late Renewal (annual)	50.00

Enrolled Copy**S.B. 2**

6446	14. Protest Filings	15.00
6447	15. Livestock Watering Certificate	150.00
6448	16. Stream Alteration	
6449	a. Commercial	2,000.00
6450	b. Government	500.00
6451	c. Non-Commercial	100.00
6452	DEPARTMENT OF AGRICULTURE AND FOOD	
6453	ADMINISTRATION	
6454	In accordance with Section 4-2-2(2) the following fees are approved for the services of	
6455	the Department of Agriculture and Food for fiscal year 2010.	
6456	General Administration	
6457	General Administration	
6458	Produce Dealers	
6459	Produce Dealers	25.00
6460	Dealer's Agent	10.00
6461	Broker/Agent	25.00
6462	Produce Broker	25.00
6463	Livestock Dealer	25.00
6464	Livestock Dealer/Agent	10.00
6465	Livestock Auctions	
6466	Livestock Auction Market	50.00
6467	Auction Weigh Person	10.00
6468	Registered Farms Recording Fee	10.00
6469	Citations, Maximum per Violation	500.00
6470	All Agriculture Divisions	
6471	Organic Certification	
6472	Annual registration of producers, handlers, processors or combination	200.00
6473	Hourly fee for inspection	28.00
6474	Hourly charge for inspectors' time more than 40 hours per week (overtime) plus regular	
6475	fees	42.00
6476	Hourly charge for major holidays and Sundays (four hour min.) plus regular fees	42.00
6477	Gross sales fees (\$10.00 min.) based on previous calendar year according to the following	
6478	schedule:	
6479	\$0 to \$5,000: Exempt	
6480	\$5,001 to \$10,000	100.00
6481	\$10,001 to \$15,000	180.00
6482	\$15,001 to \$20,000	240.00

S.B. 2**Enrolled Copy**

6483	\$20,001 to \$25,000	300.00
6484	\$25,001 to \$30,000	360.00
6485	\$30,001 to \$35,000	420.00
6486	\$35,001 to \$50,000	600.00
6487	\$50,001 to \$75,000	900.00
6488	\$75,001 to \$100,000	1,200.00
6489	\$100,001 to \$150,000	1,800.00
6490	\$150,001 to \$280,000	2,240.00
6491	\$280,001 to \$375,000	3,000.00
6492	\$375,001 to \$500,000	4,000.00
6493	\$500,001 and up	5,000.00
6494	Certified document fee	
6495	Administrative costs for making copies of files, per hour	
6496	Administrative costs for making copies of files, per copy	
6497	Duplicate Fee	
6498	Internet Access Fee	
6499	Late Fee	
6500	Returned check fee	
6501	Mileage: State Rate	
6502	Meat Inspection	
6503	Meat Inspection	
6504	Inspection Service Fee	39.00
6505	Meat Packing	
6506	Meat Packing Plant	150.00
6507	Custom Exempt	150.00
6508	T/A Official	150.00
6509	Packing/Processing (Official)	150.00
6510	Chemistry Laboratory	
6511	Chemistry Laboratory	
6512	Seed, Feed and Meat	
6513	Moisture	20.00
6514	Fat	35.00
6515	Fiber, Crude or ADF	45.00
6516	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6517	Proximate analysis (moisture, protein, fiber)	18.00
6518	Seed, Feed and Meat	
6519	Protein	32.00

Enrolled Copy**S.B. 2**

6520	NPN	25.00
6521	Ash	20.00
6522	Fertilizer	
6523	Nitrogen	32.00
6524	Available Phosphorous	35.00
6525	Potash	30.00
6526	Inorganics (Digested)	
6527	(Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6528	S, Se, Zn)	
6529	Prep and First Analyte	35.00
6530	Additional Analytes	22.00
6531	pH	20.00
6532	Water Quality	
6533	(Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate)	180.00
6534	Herbicides - Water	185.00
6535	Insecticides/Fungicides - Water	205.00
6536	Herbicides - Soil/Plants	305.00
6537	Insecticides - Soil/Plants	265.00
6538	Pestiside Formulation	305.00
6539	Inorganics (Undigested)	
6540	(Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6541	S, Se, Zn)	
6542	Prep and First Analyte	25.00
6543	Additional Analytes	12.00
6544	Vitamin A	60.00
6545	Mercury Analysis	85.00
6546	Certification Fee - Milk Laboratory Evaluation Program	
6547	Basic Lab Fee	50.00
6548	Number of Certified Analyst (3 x \$10.00)	30.00
6549	Number of Approved Test (3 x \$10.00)	30.00
6550	Total Yearly Assessed Fee	90.00
6551	Standard Plate Count	10.00
6552	Coliform Count	15.00
6553	Antibiotic Test	5.00
6554	Phosphatase Test	15.00
6555	WMT Screening Test	5.00
6556	DMSCC (Confirmation)	10.00

S.B. 2**Enrolled Copy**

6557	DSCC (Instrumentation)	5.00
6558	Coliform Confirmation	5.00
6559	Container Rinse Test	10.00
6560	H2O Coli Total Count	18.00
6561	H2O Coli Confirmation Test	5.00
6562	Butterfat % (Babcock Method)	10.00
6563	Added H2O in Raw Milk	5.00
6564	Reactivated Phosphatase Confirmation	15.00
6565	Antibiotic Confirmation Tests	10.00
6566	Salmonella Screen	40.00
6567	E-Coli Screen	30.00
6568	Listeria Screen	30.00
6569	Campylobacter Screen	40.00
6570	All Other Services, per hour	40.00
6571	The Laboratory performs a variety of tests for other government agencies.	
6572	The charges for these tests is determined according to the number of tests, and	
6573	based on cost to the Laboratory and therefore may be different than the fee	
6574	schedule. Because of changing needs, the Laboratory may receive requests for	
6575	tests that are impossible to anticipate and list fully in a standard fee schedule.	
6576	Charges for these tests are authorized and are to be based on costs.	
6577	Charges for other tests performed for other government agencies are authorized and are to be	
6578	based on cost recovery.	
6579	Animal Health	
6580	Animal Health	
6581	Inspection Service Fee	39.00
6582	Commercial Aquaculture Facility	150.00
6583	Commercial Fee Fishing Facility	30.00
6584	Citation, per violation	200.00
6585	Citation, per head	2.00
6586	If not paid within 15 days, two times the citation fee; if not paid within 30	
6587	days, four times the citation fee.	
6588	Swine Garbage Feeding License	25.00
6589	Hatchery Operation (Poultry)	25.00
6590	Health Certificate Book	8.00
6591	Trichomoniasis Report Book	8.00
6592	Auction Veterinary Fee (Cattle)/day	200.00
6593	Auction Veterinary Fee (Sheep)/day	90.00

Enrolled Copy**S.B. 2**

6594	Service Fee for Veterinarians (dog food and brine shrimp, misc.), per day	250.00
6595	Service Fee for Veterinarians (dog food and brine shrimp, misc.), per mile	.55
6596	Trichomoniasis Ear Tags	2.00
6597	Plant Industry	
6598	Agricultural Inspection	
6599	Shipping Point	
6600	Fruit	
6601	Packages, 19.lb. or less, per package	.02
6602	20 to 29 lb. package, per package	.025
6603	Over 29 lb. package, per package	.03
6604	Bulk load, per cwt.	.045
6605	Vegetables	
6606	Potatoes, per cwt.	.06
6607	Onions, per cwt.	.065
6608	Cucurbita, per cwt.	.05
6609	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
6610	and winter), pumpkin, gourd and others.	
6611	Other Vegetables	
6612	Less than 60 lb. package, per package	.035
6613	Over 60 lb. package, per package	.045
6614	Phytosanitary Inspection	
6615	Per inspection	25.00
6616	With grade certification	15.00
6617	Per Inspection / Federal Fees	16.00
6618	Minimum charge per certificate for one commodity (except regular rate at continuous grading	
6619	facilities)	28.00
6620	Minimum charge per commodity for mixed loads (not to exceed \$45.00 per mixed load)	28.00
6621	Hourly charge for inspection of raw products at processing plants	28.00
6622	Hourly charge for inspectors' time over 40 hrs/ week (overtime), plus regular fees	42.00
6623	Hourly charge for major holidays and Sundays (four-hour minimum), plus regular fees	42.00
6624	Holidays include: New Year's Day; Memorial Day; Independence Day;	
6625	Labor Day; Thanksgiving Day; Christmas Day	
6626	All inspections shall include mileage which will be charged according to the current mileage	
6627	rate of the State of Utah	
6628	Export Compliance Agreements	50.00
6629	Nursery	
6630	Gross Sales Fee	

S.B. 2**Enrolled Copy**

6631	\$0 to \$5,000	20.00
6632	\$5,001 to \$100,000	40.00
6633	\$100,001 to \$250,000	60.00
6634	\$250,001 to \$500,000	80.00
6635	\$500,001 and up	100.00
6636	Nursery Agency	25.00
6637	Feed	
6638	Commercial Feed	25.00
6639	Processing Fee	30.00
6640	Custom Formula Permit	50.00
6641	Pesticide	
6642	Commercial Applicator Certification	
6643	Commercial Aplicator Certificators	
6644	4 or less Commercial Pesticide Applicators	75.00
6645	5-9 Commercial Pesticide Applicators	150.00
6646	10 or more Commercial Pesticide Applicators	300.00
6647	Triennial (3 year) Certification and License	45.00
6648	Annual License	35.00
6649	Replacement of lost or stolen certificate/license	15.00
6650	Failed examinations may be retaken two more times at no charge	
6651	Additional re-testing (two more times)	15.00
6652	Triennial (3 year) examination and educational materials fee	20.00
6653	Product Registration	60.00
6654	Processing Service Fee	110.00
6655	Dealer License	
6656	Annual	50.00
6657	Triennial	100.00
6658	Fertilizer	
6659	Blenders License	50.00
6660	Annual Assessment, per ton	.35
6661	Minimum Annual Assessment	20.00
6662	Fertilizer Registration	25.00
6663	Processing Fee	30.00
6664	Beekeepers	
6665	Insect Identification Fee	10.00
6666	License, 0 to 20 hives	10.00
6667	License, 21 to 100 hives	25.00

Enrolled Copy**S.B. 2**

6668	License, 101 to 500 hives	50.00
6669	Inspection fee, per hour	28.00
6670	Salvage Wax Registration fee	10.00
6671	Control Atmosphere	10.00
6672	Seed Purity	
6673	Flowers	12.00
6674	Grains	8.00
6675	Grasses	17.00
6676	Legumes	8.00
6677	Trees and Shrubs	12.00
6678	Vegetables	8.00
6679	Seed Germination	
6680	Flowers	12.00
6681	Grains	8.00
6682	Grasses	12.00
6683	Legumes	8.00
6684	Trees and Shrubs	12.00
6685	Vegetables	8.00
6686	Seed Tetrazolium Test	
6687	Flowers	22.00
6688	Grains	14.00
6689	Grasses	22.00
6690	Legumes	17.00
6691	Trees and Shrubs	22.00
6692	Vegetables	14.00
6693	Embryo Analysis (Loose Smut Test)	11.00
6694	Cutting Test	8.00
6695	Mill Check: Hourly Charge	
6696	Examination of Extra Quantity for Other Crop or Weed Seed: Hourly Charge	
6697	Examination for Noxious Weeds Only: Hourly Rate	
6698	Identification: No Charge	
6699	Hourly Rate	28.00
6700	Additional Copies of Analysis Reports	1.00
6701	Hourly rate for any other inspection service performed on an hourly basis (one hour	
6702	minimum)	28.00
6703	Mixtures will be charged based on the sum for each individual kind in	
6704	excess of 5 percent.	

6705	Samples which require excessive time, screenings, low grade, dirty, or	
6706	unusually difficult sample will be charged at the hourly rate.	
6707	Charges for tests or kinds of seeds not listed will be determined by the	
6708	Seed Laboratory.	
6709	Hourly charges may be made on seed treated with "Highly Toxic	
6710	Substances" if special handling is necessary for the Analyst's safety.	
6711	Discount germination is a non-priority service intended for carry-over seed	
6712	which is ideal for checking inventories from May through August. The	
6713	discount service is available during the rest of the year, but delays in testing	
6714	may result due to high test volume of priority samples. Ten or more samples	
6715	receive a fifty percent discount off normal germination fees.	
6716	Emergency service, per sample, single component only	42.00
6717	Hay and Straw Weed Free Certification	
6718	Bulk loads of hay up to 10 loads	30.00
6719	Hourly rate	28.00
6720	If time involved is 1 hour or less	28.00
6721	Charge for each hay tag	.10
6722	Citations, maximum per violation	500.00
6723	Regulatory Services	
6724	Regulatory Services	
6725	Bedding/Upholstered Furniture	
6726	Manufacturers of Bedding an/or Upholstered Furniture	65.00
6727	Wholesale Dealer	65.00
6728	Supply Dealer	65.00
6729	Manufacturers of Quilted Clothing	65.00
6730	Upholsterer with employees	50.00
6731	Upholsterer without employees	25.00
6732	Processing Fee/All Bedding Upholstery Licenses	40.00
6733	Dairy	
6734	Test milk for payment	40.00
6735	Operate milk manufacturing plant	85.00
6736	Make butter	40.00
6737	Haul farm bulk milk	40.00
6738	Make cheese	40.00
6739	Operate a pasteurizer	40.00
6740	Operate a milk processing plant	85.00
6741	Dairy Products Distributor	85.00

Enrolled Copy**S.B. 2**

6742	Base Food Inspection	
6743	Small	30.00
6744	Less than 1,000 sq ft / 4 or fewer employees	
6745	Medium	90.00
6746	1,000-5,000 sq ft, with limited food processing	
6747	Large	150.00
6748	Food processor over 1,000 sq ft / Grocery store 1,000-50,000 sq ft and	
6749	two or fewer food processing areas / Warehouse 1,000-50,000 sq ft.	
6750	Super	290.00
6751	Food processor over 20,000 sq ft / Grocery store over 50,000 sq ft and	
6752	more than two food processing areas / Warehouse over 50,000 sq ft.	
6753	Special Inspection Fees	
6754	Food and Dairy Inspection fee, per hour	30.00
6755	Food and Dairy Inspection fee, overtime rate	40.00
6756	Citations, maximum per violation	500.00
6757	Weights and Measures	
6758	Weighing and measuring devices/individual servicemen	15.00
6759	Weighing and measuring devices/agency	
6760	Base Weights and Measures	
6761	Small	30.00
6762	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
6763	Medium	90.00
6764	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
6765	scanners	
6766	Large	150.00
6767	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
6768	scanners	
6769	Super	290.00
6770	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
6771	scanners	
6772	Special Scale Inspections	
6773	Large Capacity Truck	
6774	Per man hour	25.00
6775	Per mile	2.00
6776	Per hour equipment use	25.00
6777	Pickup Truck	
6778	Per man hour	25.00

S.B. 2**Enrolled Copy**

6779	Per mile	1.00
6780	Per hour equipment use	20.00
6781	Overnight Trip: Per Diem and cost of motel	
6782	Petroleum Refinery Fee	
6783	Gasoline	
6784	Octane Rating	132.00
6785	Benzene Level	88.00
6786	Pensky-Martens Flash Point	22.00
6787	Overtime charges, per hour	33.00
6788	Metrology services, per hour	35.00
6789	Gasoline - Gravity	11.00
6790	Gasoline - Distillation	28.00
6791	Gasoline - Sulfer, X-ray	39.00
6792	Gasoline - Reid Vapor Pressure (RVP)	28.00
6793	Gasoline - Aromatics	55.00
6794	Gasoline - Leads	22.00
6795	Diesel - Gravity	28.00
6796	Diesel - Distillation	28.00
6797	Diesel - Sulfur, X-ray	22.00
6798	Diesel - Cloud Point	22.00
6799	Diesel - Conductivity	28.00
6800	Diesel - Cetane	22.00
6801	Citations, maximum per violation	500.00
6802	Certificate of Free Sale	
6803	Single Certificate	25.00
6804	More than 3 pages	55.00
6805	Brand Inspection	
6806	Brand Inspection	
6807	Farm Custom Slaughter	100.00
6808	Estray Animals: Varies	
6809	Beef Promotion (cattle only), per head	1.00
6810	Citation, per violation	200.00
6811	Citation, per head	2.00
6812	If not paid within 15 days, two times citation fee If not paid within 30	
6813	days, four times citation fee	
6814	Brand Inspection Fee, Special Sales	100.00
6815	Brand Inspection (cattle), per head, maximum	.75

Enrolled Copy**S.B. 2**

6816	Brand Inspection (horse), per head	1.00
6817	Brand Inspection (sheep), per head	.05
6818	Brand Book	25.00
6819	Show and Seasonal Permits	
6820	Horse	15.00
6821	Cattle	15.00
6822	Lifetime Horse Permit	25.00
6823	Duplicate Lifetime Horse Permit	10.00
6824	Lifetime Transfer Horse Permit	10.00
6825	Brand Recording	75.00
6826	Certified copy of Recording (new Brand Card)	5.00
6827	Minimum charge per certificate (Cattle, Sheep, Hogs, and Horses)	10.00
6828	Brand Transfer	50.00
6829	Brand Renewal (five-year cycle)	50.00
6830	Elk Farming	
6831	Elk Inspection New License	300.00
6832	Brand Inspection per elk	5.00
6833	Service Charge (per stop per owner)	15.00
6834	Horn Inspection per set	1.00
6835	Elk License Renewal	300.00
6836	Elk License Late Fee	50.00
6837	Utah Horse Commission	
6838	Utah Horse Commission	
6839	Owner/Trainer, not to exceed	100.00
6840	Owner, not to exceed	75.00
6841	Organization, not to exceed	75.00
6842	Trainer, not to exceed	75.00
6843	Assistant trainer, not to exceed	75.00
6844	Jockey, not to exceed	75.00
6845	Jockey Agent, not to exceed	75.00
6846	Veterinarian, not to exceed	75.00
6847	Racing Official, not to exceed	75.00
6848	Racing Organization Manager or Official, not to exceed	75.00
6849	Authorized Agent, not to exceed	75.00
6850	Farrier, not to exceed	75.00
6851	Assistant to the Racing Manager or Official, not to exceed	75.00
6852	Video Operator, not to exceed	75.00

S.B. 2**Enrolled Copy**

6853	Photo Finish Operator, not to exceed	75.00
6854	Valet, not to exceed	50.00
6855	Jockey Room Attendant or Custodian, not to exceed	50.00
6856	Colors Attendant, not to exceed	50.00
6857	Paddock Attendant, not to exceed	50.00
6858	Pony Rider, not to exceed	50.00
6859	Groom, not to exceed	50.00
6860	Security Guard, not to exceed	50.00
6861	Stable Gate Man, not to exceed	50.00
6862	Security Investigator, not to exceed	50.00
6863	Concessionaire, not to exceed	50.00
6864	Application Processing Fee	25.00
6865	Grain Inspection	
6866	Grain Inspection	
6867	Regular hourly rate	28.00
6868	Overtime hourly rate	42.00
6869	Official Inspection Services (includes sampling except where indicated)	
6870	Railcar, per car or part car	25.00
6871	Truck or trailer, per carrier or part carrier	13.00
6872	Submitted sample, per sample	9.00
6873	Reinspection, basis file sample	8.00
6874	Protein test, original or file sample retest	6.00
6875	Protein test, basis new sample, plus sample hourly fee	6.00
6876	Factor only determination, per factor, plus sampler's hourly rate, if applicable	4.00
6877	Stowage examination services, per certificate	13.00
6878	A fee for applicant requested certification of specific factors (malting barley analysis of	
6879	non-malting class barley, HVAC or DHV percentage determination in durum or hard	
6880	spring wheats, etc., per request)	3.00
6881	Extra copies of certificates, per copy	1.00
6882	Insect damaged kernel, determination (weevil, bore)	3.00
6883	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
6884	Mailing sample handling charge (plus Actual Charge)	3.00
6885	Sealing reail cars or containers upon request over 5 seals per railcar	5.00
6886	Request for services not covered by the above fees will be performed at	
6887	the applicable hourly rate stated herein, plus mileage and travel time, if	
6888	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
6889	Ogden. The changes in fees reflected in the Official Services of the Grain	

6890	Inspection Program will be effective if approved by the U.S. Department of	
6891	Agriculture. If not approved they will revert to the FY 2009 rates.	
6892	Non-Official Services	
6893	Safflower Grading	13.00
6894	Class II weighing, per carrier	6.00
6895	Determination of DHV percentage in Hard Red Wheat	4.00
6896	Determination of hard kernel percentage in soft white wheat	4.00
6897	Dry Hay Feed Analysis	14.00
6898	Silages (corn or hay) Analysis	20.00
6899	Feed grain Analysis	14.00
6900	Black Light (Alfatoxin)	3.00
6901	Aflatoxin Test (Strip quick test)	20.00
6902	Grain grading instructions, per hour, per person	20.00
6903	Set of check Samples (Proteins-moisture, Set of 5)	25.00
6904	Other Requests: Hourly Rate	
6905	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
6906	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
6907	Administration	
6908	Surface Fees	
6909	Easements	
6910	Administrative Fee (every three years)	100.00
6911	Amendment	400.00
6912	Application	750.00
6913	Assignment	250.00
6914	Collateral Agreement	250.00
6915	Reinstatement	400.00
6916	Exchange	
6917	Application	1,000.00
6918	Grazing Permit	
6919	Amendment	50.00
6920	Application	50.00
6921	Assignment	30.00
6922	Collateral Agreement	50.00
6923	Reinstatement	30.00
6924	Non-Use	20.00
6925	Sublease	
6926	50% of the difference between the base grazing fee per AUM assessed by	

6927	the agency and the AUM fee received by the permittee through the sublease	
6928	multiplied by the number of AUMs sublease, or a \$1 per AUM minimum fee,	
6929	whichever is greater.	
6930	Grazing Permit Modified	
6931	Amendment	50.00
6932	Application	250.00
6933	Assignment	250.00
6934	Collateral Agreement	50.00
6935	Reinstatement	30.00
6936	Letter of Intent	
6937	Application	100.00
6938	Right of Entry	
6939	Amendment	50.00
6940	Application	50.00
6941	Assignment	250.00
6942	Extension of Time	100.00
6943	Processing	50.00
6944	Right of Entry (Trailing Permit)	
6945	Application (plus AUM fees)	50.00
6946	Sales/Certificates	
6947	Application	250.00
6948	Assignment	250.00
6949	Partial Conveyance	250.00
6950	Patent Reissue	50.00
6951	Processing	500.00
6952	Special Use Agreements	
6953	Amendment	400.00
6954	Application	250.00
6955	Assignment	250.00
6956	Collateral Assignment	250.00
6957	Processing	700.00
6958	Reinstatement	400.00
6959	Minor Timber Agreement (6 months or less)	
6960	Application	100.00
6961	Assignment	250.00
6962	Major Timber Agreement (longer than 6 months)	
6963	Application	500.00

Enrolled Copy**S.B. 2**

6964	Assignment	250.00
6965	Extension of Time	250.00
6966	Mineral Fees	
6967	Application Fees	
6968	Materials Permit (Sand and Gravel)	250.00
6969	Mineral Materials Permit	100.00
6970	Mineral Lease	30.00
6971	Rockhounding Permit	
6972	Association	200.00
6973	Individual/Family	10.00
6974	Assignment Fees	
6975	Collateral	50.00
6976	Materials Permit (Sand and Gravel)	200.00
6977	Operating Rights	50.00
6978	Overriding Royalty	50.00
6979	Record Title	50.00
6980	Segregation	100.00
6981	Processing Fees	
6982	Materials Permit (Sand/Gravel)	700.00
6983	Transfer Active Oil and Gas Lease to Current Form	50.00
6984	PUBLIC EDUCATION	
6985	STATE BOARD OF EDUCATION	
6986	EDUCATOR LICENSING PROFESSIONAL PRACTICES	
6987	Teacher Licensure Fees	
6988	Level I	
6989	Out of State	
6990	Application Fee	81.00
6991	Evaluation Fee	50.00
6992	Utah Institutionally Recommended	55.00
6993	Additional License Areas and Endorsements	30.00
6994	District/Charter License	
6995	District/Charter License	45.00
6996	Evaluation Fee	50.00
6997	Additional License Areas and Endorsements	30.00
6998	Renewal	
6999	Inactive Educators	70.00
7000	Active Educators	45.00

S.B. 2**Enrolled Copy**

7001	Non-Resident	100.00
7002	Alternative Licensure	
7003	Application and Evaluation	100.00
7004	Program Development and Tracking	300.00
7005	Career and Technical Education	
7006	Career and Technology Education	45.00
7007	Evaluation Fee	50.00
7008	Level Upgrade	45.00
7009	Underqualified Educators	
7010	Letter of Authorization Request	30.00
7011	State Approved Endorsement Program	
7012	Application/Evaluation Fee	35.00
7013	Subsequent Year Supervision Fee	155.00
7014	Endorsements	
7015	Individual Application	40.00
7016	Institutionally or District Approved	30.00
7017	Duplicates/Replacements	16.00
7018	Finger Printing Fees	
7019	FBI & BCI	49.00
7020	Utah Professional Practices Advisory Commission	20.00
7021	STATE BOARD OF EDUCATION INTERNAL SERVICE FUNDS	
7022	INDIRECT COST POOL	
7023	ISF - Superintendent Indirect Cost Pool	
7024	USOE - Indirect Cost Pool	
7025	Restricted Funds	
7026	12 percent of personal service costs	
7027	Unrestricted Funds	
7028	16 percent of personal service costs	
7029	TRANSPORTATION & ENVIRONMENTAL QUALITY	
7030	DEPARTMENT OF VETERANS' AFFAIRS	
7031	Cemetery	
7032	Veterans' Burial Fee	300.00
7033	Spouse/Dependent Burial Fee	400.00
7034	Saturday Burial Surcharge	500.00
7035	Lawn Vase	60.00
7036	Disinterment Single Depth	600.00
7037	Disinterment Double Depth	900.00

Enrolled Copy**S.B. 2**

7038	Chapel Rental	100.00
7039	DEPARTMENT OF ENVIRONMENTAL QUALITY	
7040	In accordance with Section 63J-1-303, the following fees are approved for the services of	
7041	the Department of Environmental Quality for fiscal year 2010.	
7042	Director's Office	
7043	All Divisions	
7044	Request for copies over 10 pages, per page	.25
7045	Copies made by the requestor for all pages, per page	.05
7046	Compiling, tailoring, searching, etc., a record in another format (at rate of lowest paid staff	
7047	employee who has the necessary skill and training to perform the request, after the first	
7048	quarter hour.): Actual Cost	
7049	The following fees apply to all divisions of the Department of Environmental Quality:	
7050	Special computer data requests, per hour	90.00
7051	Computer Disks/CD's, each	10.00
7052	Digital Video Disks, each	8.00
7053	Air Quality	
7054	Compact disk with rules, State Implementation Plan, and Air Conservation Act	20.00
7055	Rules, paper copy	10.00
7056	State Implementation Plan, paper copy	40.00
7057	Utah Air Conservation Act, paper copy	5.00
7058	Instructions and Guidelines for Notice of Intent, Modeling, Asbestos, Lead	
7059	Printed Copy	10.00
7060	Floppy disk	2.00
7061	Emission Inventory Report	
7062	Printed	10.00
7063	Emission Inventory Workshop (attendance)	15.00
7064	Air Emissions Fees, per ton	48.75
7065	Major and Minor Source Compliance Inspection: Actual Cost	
7066	Annual Aggregate Compliance - tons of emmissions per year (tpy):	
7067	20 or less tpy	150.00
7068	21-79 tpy	300.00
7069	80-99 tpy	750.00
7070	100 or more tpy	1,000.00
7071	Certification for Vapor Tightness Tester	300.00
7072	Asbestos and Lead-Based Paint (LBP) Abatement	
7073	Course Review Fee, actual cost per hour	90.00
7074	Asbestos Company/Lead-Based Paint Firm Certification per year	200.00

S.B. 2**Enrolled Copy**

7075	Asbestos individual (employee) certification	100.00
7076	Asbestos individual (employee) certification surcharge,	25.00
7077	non-Utah certified training provider	
7078	LBP abatement worker certification (per year)	75.00
7079	LBP Inspector Certification (per year)	100.00
7080	LBP Risk Assessor, Supervisor, Project Designer Certification (per year)	150.00
7081	Lost certification card replacement	25.00
7082	Annual asbestos notification	400.00
7083	Asbestos/LBP Abatement Project notification Base Fee	140.00
7084	Asbestos/LBP Abatement Project notification Base Fee for Owner-occupied residential	
7085	structures	40.00
7086	Abatement unit fee/100 units	5.00
7087	(square feet/linear feet/cubic feet) (times 3) up to 10,000 units)	
7088	(School building AHERA abatement unit fees will be waived)	
7089	Abatement unit fee/100 units	2.00
7090	(square feet/linear feet/cubic feet) (times 3) 10,000 or more units)	
7091	(School building AHERA abatement unit fees will be waived)	
7092	Demolition Notification Base Fee	50.00
7093	Demolition unit fee per 5,000 square feet above 5,000 square feet	25.00
7094	Alternative Work Practice Review	100.00
7095	Permit Category	
7096	Filing Fees:	
7097	Name Changes:	100.00
7098	Small Sources and Soil Remediation	250.00
7099	New Sources, Minor & Major Modifications to Existing Sources	500.00
7100	Any Unpermitted Sources at an Existing Facility	1,500.00
7101	New Major PSD Sources (Monitoring Plan Review and site Visit)	5,000.00
7102	New Major source or major modification	40,500.00
7103	to major source in nonattainment area, up to 450 hours	
7104	New Major source or major modifications	
7105	to major source in attainment area, up to 300 hours	27,000.00
7106	New minor source or minor modification to minor source, up to 20 hours	1,800.00
7107	Generic permit for minor source or minor modification of minor sources,	720.00
7108	up to 8 hours (Sources for which engineering review/Bact standardized)	
7109	Temporary Relocations	500.00
7110	Minor sources (new or modified)	450.00
7111	with less than 3 tons per year uncontrolled emissions, up to 5 hours	

Enrolled Copy**S.B. 2**

7112	Permitting cost for additional hours	90.00
7113	Technical review of and assistance given for appeals, sales/use tax exemptions, soils	
7114	remediations, experimental approvals, impact analyses, etc., per hour	90.00
7115	Air Quality Training	
7116	Actual Cost	
7117	Clean Fuel Vehicle Fund - Loan or Grant Application Fee*	
7118	Vehicle loans	140.00
7119	Infrastructure loans*	350.00
7120	Grants	280.00
7121	Environmental Response/Remediation	
7122	CERCLIS Lists Disk or Paper, refer to internet	15.00
7123	Underground Storage Tank Program List	
7124	Underground Storage Tank Facility List (paper only)	30.00
7125	Leaking Underground Storage Tank Facility List (paper only)	18.00
7126	Underground Storage Tank List	
7127	Postage for one or both	3.00
7128	Emergency Planning Community Right to Know Act Reports	15.00
7129	EPCRA Technical Assistance per hour	90.00
7130	Environmental Project Technical Assistance and PST Claim	90.00
7131	preparation assistance, per hour	
7132	Voluntary Environmental Cleanup Program Application Fee	2,000.00
7133	Review/Oversight/Participation in Voluntary Agreements:	
7134	Actual Cost	
7135	Annual Underground Storage Tank (UST) Fee	
7136	Tanks on PST Fund	100.00
7137	Tanks not on PST Fund	200.00
7138	Tanks Significantly out of Compliance with Leak Detection Requirements	300.00
7139	Oversight for tanks failing to pay UST fee, per hour	90.00
7140	UST Compliance Follow-up Inspection, per hour	90.00
7141	Replacement of Lost Certification Tag, per tag	25.00
7142	PST Fund Reapplication Fee, Certificates of Compliance Reapplication fee, or both	300.00
7143	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
7144	(Non-PST Participants)	
7145	Approval of Alternate UST Financial Assurance Mechanisms after Initial Year (with No	
7146	Mechanism Changes)	240.00
7147	Apportionment of Liability requested by responsible parties. Preparing, administering, and	
7148	conducting the Administrative process, per hour	90.00

7149	Certification or Certification Renewal for UST Consultants	
7150	UST Installers, Removers and Groundwater and Soil Samplers and non-government UST	
7151	Inspectors and Testers	225.00
7152	Consultant Recertification Class	150.00
7153	Clandestine Drug Lab Decontamination Specialist Certification	
7154	Certification and Recertification	225.00
7155	Retest of Certification Exam	100.00
7156	Enforecable Written Assurance Letters	
7157	Flat fee for up to 8 hours to complete letter	500.00
7158	Additional hourly charge per hour if over the original 8 hours	90.00
7159	Environmental Response and Remediation Program Training:	
7160	Actual Cost	
7161	UST Operators Certification	50.00
7162	Radiation Control	
7163	Utah Radiation Control Rules, complete set	20.00
7164	Utah Radiation Control Rules, partial set, Machine-Generated Radiation	15.00
7165	Utah Radiation Control Rules, partial set, Radioactive Materials	15.00
7166	List of all radioactive material licensees	10.00
7167	List of all x-ray machine registrants	10.00
7168	Machine-Generated Radiation	
7169	Hospital/Therapy	
7170	Annual Registration Fee	35.00
7171	per control unit and first tube, plus annual fee for each additional tube	
7172	connected to the control unit	
7173	Division Conducted Inspection, per tube	105.00
7174	Medical	
7175	Annual Registration Fee	35.00
7176	per control unit and first tube plus annual fee for each additional tube	
7177	connected to the control unit	
7178	Division Conducted Inspection, per tube	105.00
7179	Chiropractic	
7180	Annual Registration Fee	35.00
7181	per control unit and first tube, plus annual fee for each additional tube	
7182	connected to the control unit	
7183	Division Conducted Inspection, per tube	105.00
7184	Podiatry/Veterinary	
7185	Annual Registration Fee	35.00

Enrolled Copy**S.B. 2**

7186	per control unit and first tube plus annual fee for each additional tube	
7187	connected to the control unit	
7188	Division Conducted Inspection, per tube	75.00
7189	Dental	
7190	Annual Registration Fee,	35.00
7191	per control unit and first tube, plus annual fee for each additional tube	
7192	connected to the control unit	
7193	Division Conducted Inspection, per tube	
7194	First tube on a single control unit	45.00
7195	Additional tubes on a control unit, per tube	12.50
7196	Industrial Facility with High and/or Very High Radiation Areas Accessible to Individuals	
7197	Annual Registration Fee	35.00
7198	per control unit and first tube plus annual fee for each additional tube	
7199	connected to the control unit	
7200	Machine-Generated Radiation	
7201	Industrial Facility with High and/or Very High Radiation Areas Accessible to Individuals	
7202	Division Conducted Inspection, per tube	105.00
7203	Industrial Facility with Cabinet X-Ray Units or Units Designed for other Purposes	
7204	Annual Registration Fee	35.00
7205	per control unit and first tube, plus annual fee for each additional tube	
7206	connected to the control unit	
7207	Division Conducted Inspection per tube	75.00
7208	Other	
7209	Annual Registration Fee	35.00
7210	per control unit and first tube plus annual fee for each additional tube	
7211	connected to the control unit	
7212	Division Conducted Annual or Biannual Inspection, per tube	105.00
7213	Division Conducted Inspection, once every five years, per tube	75.00
7214	Inspection reports submitted by independent qualified experts	15.00
7215	or registrants using qualified experts, per tube	
7216	Radioactive Material	
7217	Special Nuclear Material	
7218	Possession and use of special nuclear material in sealed sources contained in devices used	
7219	in industrial measuring systems, including x-ray fluorescence analyzers and neutron	
7220	generators	
7221	New License/Renewal	440.00
7222	Annual Fee	740.00

7223	Possession and use of less than 15 grams special nuclear material in unsealed form for research	
7224	and development	
7225	New License/Renewal	730.00
7226	Annual Fee	740.00
7227	Special nuclear material to be used as calibration and reference sources	
7228	New License/Renewal	180.00
7229	Annual Fee	240.00
7230	All other special nuclear material licenses	
7231	New License/Renewal	1,150.00
7232	Annual Fee	1,600.00
7233	Source Material	
7234	Licenses for concentrations of uranium from other areas (i.e. copper, phosphates, etc.) for the	
7235	production of uranium yellow cake (moist, solid)	
7236	New License/Renewal	5,510.00
7237	Annual Fee	4,220.00
7238	Regulation of source and byproduct material at uranium mills or commercial waste facilities	
7239	(1) Uranium mills or commercial sites disposing of or reprocessing by product material, per	
7240	month	8,333.00
7241	(2) Uranium mills the Executive Secretary	5,833.00
7242	has determined are on standby status, per month	
7243	Licenses for possession and use of source material for shielding	
7244	New License/Renewal	230.00
7245	Annual Fee	320.00
7246	All other source material licenses	
7247	New License/Renewal	1,000.00
7248	Annual Fee	1,120.00
7249	Radioactive Material other than Source Material and Special Nuclear Material Licenses of broad	
7250	scope for possession and use of radioactive material for processing or manufacturing of items	
7251	containing radioactive material for commercial distribution	
7252	New License/Renewal	2,320.00
7253	Annual Fee	2,960.00
7254	Other licenses for possession and use of radioactive material for processing or manufacturing of	
7255	items containing radioactive material for commercial distribution	
7256	New License/Renewal	1,670.00
7257	Annual Fee	2,040.00
7258	Licenses authorizing the processing or manufacturing and distribution or redistribution of	
7259	radiopharmaceuticals, generators, reagent kits, or sources or devices containing radioactive	

Enrolled Copy**S.B. 2**

7260	material	
7261	New License/Renewal	2,320.00
7262	Annual Fee	2,960.00
7263	Licenses authorizing distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or sources or devices not involving processing of radioactive material	
7264		
7265	New License/Renewal	860.00
7266	Annual Fee	1,000.00
7267	Licenses for possession and use of radioactive material for industrial radiography operations.	
7268	New License/Renewal	1,670.00
7269	Annual Fee	2,560.00
7270	Licenses for possession and use of radioactive material in sealed sources for irradiation of materials in which the source is not removed from its shield (self-shielded units)	
7271		
7272	New License/Renewal	700.00
7273	Annual Fee	940.00
7274	Licenses for possession and use of less than 10,000 curies of radioactive material in sealed sources for irradiation of materials in which the source is exposed for irradiation purposes	
7275		
7276	New License/Renewal	1,670.00
7277	Annual Fee	1,740.00
7278	Licenses for possession and use of 10,000 curies or more of radioactive material in sealed sources for irradiation of materials in which the source is exposed for irradiation purposes	
7279		
7280	New License/Renewal	3,340.00
7281	Annual Fee	3,480.00
7282	Licenses to distribute items containing radioactive material that require device review to persons exempt from the licensing requirements of R313-19, except specific licenses authorizing redistribution of items that have been authorized for distribution to persons exempt from the licensing requirements of R313-19	
7283		
7284		
7285		
7286	New License/Renewal	700.00
7287	Annual Fee	580.00
7288	Licenses to distribute items containing radioactive material or quantities of radioactive material that do not require device evaluation to persons exempt from the licensing requirements of R313-19, except for specific licenses authorizing redistribution of items that have been authorized for distribution to persons exempt from the licensing requirements of R313-19	
7289		
7290		
7291		
7292		
7293	New License/Renewal	700.00
7294	Annual Fee	580.00
7295	Licenses to distribute items containing radioactive material that require sealed source and/or device review to persons generally licensed under R313-21, except specific licenses authorizing	
7296		

7297	redistribution of items that have been authorized	
7298	for distribution to persons generally licensed under R313-21	
7299	New License/Renewal	700.00
7300	Annual Fee	580.00
7301	Licenses to distribute items containing radioactive material or quantities of radioactive material	
7302	that do not require sealed source and/or device review to persons generally licensed under	
7303	R313-21, except specific licenses authorizing redistribution of	
7304	items that have been authorized for distribution to persons generally licensed under R313-21	
7305	New License/Renewal	700.00
7306	Annual Fee	580.00
7307	Licenses of broad scope for possession and use of radioactive material for research and	
7308	development which do not authorize commercial distribution	
7309	New License/Renewal	2,320.00
7310	Annual Fee	2,960.00
7311	Licenses for possession and use of radioactive material for research and development, which do	
7312	not authorize commercial distribution	
7313	New License/Renewal	700.00
7314	Annual Fee	940.00
7315	All other specific radioactive material licenses	
7316	New License/Renewal	440.00
7317	Annual Fee	520.00
7318	Licenses that authorize services for other licensees, except licenses that authorize leak testing or	
7319	waste disposal services which are subject to the fees specified for the listed services	
7320	New License/Renewal	320.00
7321	Annual Fee	420.00
7322	Licenses that authorize services for leak testing only	
7323	New License/Renewal	150.00
7324	Annual Fee	160.00
7325	Radioactive Waste Disposal	
7326	Licenses specifically authorizing the receipt of waste radioactive material from other persons	
7327	for the purpose of commercial disposal by land by the licensee	
7328	New Application	
7329	(a) Siting application: Actual costs up to	250,000.00
7330	(b) License application: Actual costs up to	1,000,000.00
7331	Renewal: Actual cost up to	1,000,000.00
7332	Pre-licensing and operations review and consultation on commercial low-level radioactive waste	
7333	facilities, per hour	90.00

7334	Review of commercial low-level radioactive waste disposal and uranium recovery special	
7335	projects. Applicable when the licensee and the Division agree that a review be conducted by a	
7336	contractor in support of the efforts of Division staff:	
7337	Actual cost	
7338	Review of topical reports submitted by a licensee or manufacturer to certify waste casks for	
7339	transportation or disposal, per hour	90.00
7340	Generator Site Access Permits	
7341	Generators transferring 1001 or more cubic feet of radioactive waste, per year	2,500.00
7342	Generators transferring 1000 cubic feet or less of radioactive waste, per year	2,500.00
7343	Brokers, (waste collectors or processors), per year	7,500.00
7344	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
7345	miscellaneous reports for uranium recovery facilities, per hour	90.00
7346	Licenses specifically authorizing the receipt of waste radioactive material from other persons for	
7347	the purpose of packaging or repackaging the material. The licensee will dispose of the material	
7348	by transfer to another person authorized to receive	
7349	or dispose of the material	
7350	New License/Renewal	3,190.00
7351	Annual Fee	2,760.00
7352	Licenses specifically authorizing the receipt of prepackaged waste radioactive material from other	
7353	persons. The licensee will dispose of the material by transfer to another person authorized to	
7354	receive or dispose of the material	
7355	New License/Renewal	700.00
7356	Annual Fee	1,100.00
7357	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
7358	licensee does not take possession of waste material	
7359	New License/Renewal	440.00
7360	Annual Fee	520.00
7361	Well Logging, Well Surveys, and Tracer Studies Licenses for possession and use of radioactive	
7362	material for well logging, well surveys, and tracer studies other than field flooding tracer studies	
7363	New License/Renewal	1,670.00
7364	Annual Fee	2,100.00
7365	Licenses for possession and use of radioactive material for field flooding tracer studies	
7366	New License/Renewal Actual Cost	
7367	Annual Fee	4,000.00
7368	Nuclear Laundries	
7369	Licenses for commercial collection and laundry of items contaminated with radioactive	
7370	material	

S.B. 2**Enrolled Copy**

7371	New License/Renewal	1,670.00
7372	Annual Fee	2,380.00
7373	Human Use of Radioactive Material. Licenses for human use of radioactive material in sealed	
7374	sources contained in gamma stereotactic radiosurgery or teletherapy devices	
7375	New License/Renewal	1,090.00
7376	Annual Fee	1,280.00
7377	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
7378	research and development, including human use of radioactive material, except licenses for	
7379	radioactive material in sealed sources contained in gamma	
7380	stereotactic radiosurgery or teletherapy devices	
7381	New License/Renewal	2,320.00
7382	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
7383	research and development, including human use of radioactive material, except licenses for	
7384	radioactive material in sealed sources contained in	
7385	gamma stereotactic radiosurgery or teletherapy devices	
7386	Annual Fee	2,960.00
7387	Other licenses issued for human use of radioactive material, except licenses for use of radioactive	
7388	material contained in gamma stereostactic radiosurgery or teletherapy devices	
7389	New License/Renewal	700.00
7390	Other licenses issued for human use of radioactive material, except licenses for use of radioactive	
7391	material contained in gamma stereotactic radiosurgery or teletherapy devices	
7392	Annual Fee	1,100.00
7393	Civil Defense	
7394	Licenses for possession and use of radioactive material for civil defense activities	
7395	New License/Renewal	700.00
7396	Annual Fee	380.00
7397	Power Source	
7398	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
7399	the decay energy of the material is used as a source for power	
7400	New License/Renewal	5,510.00
7401	Annual Fee	2,520.00
7402	Plan Reviews	
7403	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
7404	pursuant to R313-15-1002, or site restoration activities	
7405	Plus added cost above 8 hours, per hour	
7406	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
7407	applicable:	

Enrolled Copy**S.B. 2**

7408	Actual Cost	
7409	General License	
7410	Measuring, gauging and control devices	
7411	Initial registration/renewal for first year	20.00
7412	Annual fee after initial registration/renewal	20.00
7413	In Vitro Testing	
7414	Initial registration/renewal for first year	20.00
7415	Annual fee after initial registration/renewal	20.00
7416	Depleted Uranium	
7417	Initial registration/renewal for first year	20.00
7418	Annual fee after initial registration/renewal	20.00
7419	Charge for Late Payment of Fees, for all fees, per 30 days late	25.00
7420	Publication costs for making public notice of required actions:	
7421	Actual Cost	
7422	Reciprocity Fees	
7423	Licensees who conduct the activities under the reciprocity provisions of R313-19-30	
7424	Initial Filing of Application:	
7425	Full Annual fee for Specific Category of User Listed Above	
7426	Expedited application review. Applicable when, by mutual consent of the applicant and affected	
7427	staff, an application request is taken out of date order and processed by staff per hour	90.00
7428	Management and oversight of impounded radioactive material:	
7429	Actual Cost	
7430	License amendment, for greater than three applications in a calendar year	200.00
7431	Analytical costs for environmental monitoring samples from radioactive materials facilities	
7432	Actual Costs	
7433	Water Quality	
7434	Water Quality Regulations, Complete set	30.00
7435	Water Quality Regulations, R317-1, 2, 5, 6, 7; 10, 11, and 100, 101, 102, 103, 550, 560	2.00
7436	Water Quality Regulations, R317-3, R317-4, R317-8	10.00
7437	305(b) Water Quality Report	20.00
7438	Report Entitled:	
7439	Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
7440	Reservoirs	50.00
7441	Operator Certification	
7442	Certification Examination	50.00
7443	Renewal of Certificate	25.00
7444	Renewal of Lapsed Certificate - late fee (per month, 30.00 maximum)	25.00

S.B. 2**Enrolled Copy**

7445	Duplicate Certificate	25.00
7446	New Certificate change in status	25.00
7447	Certification by reciprocity with another state	50.00
7448	Grandfather Certificate	20.00
7449	Underground Wastewater Disposal Systems	
7450	New Systems Fee	25.00
7451	Certificate Issuance	25.00
7452	UPDES Permits	
7453	Cement Manufacturing	
7454	Major	3,600.00
7455	Minor	900.00
7456	Coal Mining and Preparation	
7457	General Permit	1,800.00
7458	Fees for general permits issued for less than 5 years will be prorated based	
7459	on a 5-year permit, \$100.00 minimum	
7460	Individual Major	5,400.00
7461	Individual Minor	3,600.00
7462	Concentrated Animal Feeding Operations (CAFO) General Permit	500.00
7463	Fees for general permit issued for less than 5 years will be pro-rated based	
7464	on a 5 year permit, \$100.00 minimum	
7465	Construction Dewatering/Hydrostatic Testing General Permit	500.00
7466	Fees for general permits issued for less than 5 years will be prorated based	
7467	on a 5-year permit, \$100 minimum	
7468	Dairy Products	
7469	Major	3,600.00
7470	Minor	1,800.00
7471	Electric	
7472	Major	4,500.00
7473	Minor	1,800.00
7474	Fish Hatcheries General Permit	500.00
7475	Fees for general permits issued for less than 5 years will be prorated based	
7476	on a 5-year permit, \$100.00 minimum.	
7477	Food and Kindred Products	
7478	Major	4,500.00
7479	Minor	1,800.00
7480	Hazardous Waste Clean-up Sites	10,800.00
7481	Geothermal	

Enrolled Copy**S.B. 2**

7482	Major	3,600.00
7483	Minor	1,800.00
7484	Inorganic Chemicals	
7485	Major	5,400.00
7486	Minor	2,700.00
7487	Iron and Steel Manufacturing	
7488	Major	10,800.00
7489	Minor	2,700.00
7490	Leaking Underground Storage Tank Cleanup	
7491	General Permit	1,800.00
7492	Fees for general permits issued for less than 5 years will be prorated based	
7493	on a 5-year permit, \$100 minimum	
7494	Individual Permit	3,600.00
7495	Meat Products	
7496	Major	5,400.00
7497	Minor	1,800.00
7498	Metal Finishing and Products	
7499	Major	5,400.00
7500	Minor	2,700.00
7501	Mineral Mining and Processing	
7502	Sand and Gravel	1,000.00
7503	Salt Extraction	1,000.00
7504	Other Majors	3,600.00
7505	Other Minors	1,800.00
7506	Manufacturing	
7507	Major	7,200.00
7508	Minor	2,700.00
7509	Oil and Gas Extraction	
7510	flow rate <= 0.5 MGD	1,800.00
7511	flow rate > 0.5 MGD	2,700.00
7512	Ore Mining	
7513	Major	5,400.00
7514	Minor	2,700.00
7515	Major w/Conc. Process	10,800.00
7516	Organic Chemicals Manufacturing	
7517	Major	9,000.00
7518	Minor	2,700.00

S.B. 2**Enrolled Copy**

7519	Petroleum Refining	
7520	Major	7,200.00
7521	Minor	2,700.00
7522	Pharmaceutical Preparations	
7523	Major	7,200.00
7524	Minor	2,700.00
7525	Rubber and Plastic Products	
7526	Major	4,500.00
7527	Minor	2,700.00
7528	Space Propulsion	
7529	Major	10,000.00
7530	Minor	2,700.00
7531	Steam and/or Power Electric Plants	
7532	Major	3,600.00
7533	Minor	1,800.00
7534	Water Treatment Plants (Except Political Subdivisions)	
7535	General Permit	500.00
7536	Fees for general permits issued for less than 5 years will be prorated based	
7537	on a 5-year permit, \$100 minimum	
7538	Non-contact Cooling Water	
7539	Flow rate <= 10,000 gpd	500.00
7540	10,000 gpd < Flow rate 100,000 gpd \$500.00 up to \$1,000.00	1,000.00
7541	100,000 gpd < Flow rate <1.0 MGD \$1,000.00 up to \$2,000.00	2,000.00
7542	Flow Rate > 1.0 MGD	3,000.00
7543	Note: Fee amt. will be prorated based on flow rate.	
7544	General Multi-Secture Industrial Storm Water Permit*	500.00
7545	*Fees for general permits issued for less than 5 years will be prorated	
7546	based on a 5-year permit, \$100.00 minimum	
7547	General Construction Storm Water Permit> 1 Acre*	500.00
7548	Over 1 Acre up to 5 Acres* (\$250 per year)	500.00
7549	Over 5 Acres* (\$500 per year)	500.00
7550	*Fees for general permits issued for less than 5 years will be prorated	
7551	based on a 5-year permit, \$100.00 minimum	
7552	Municipal Storm Water Annual Fee:	
7553	0-5,000 Population	500.00
7554	5,001 - 10,000 Population	800.00
7555	10,001 - 50,000 Population	1,200.00

Enrolled Copy**S.B. 2**

7556	50,001 - 125,000 Population	2,000.00
7557	> 125,000 Population	3,000.00
7558	Annual Ground Water Permit Administration Fee	
7559	Tailings/Evap/Process Ponds; Heaps (per each)	
7560	0-1 Acre	350.00
7561	1-15 Acres	700.00
7562	15-50 Acres	1,400.00
7563	50-300 Acres	2,100.00
7564	Over 300 Acres	2,800.00
7565	All Others	
7566	Base (one regulated facility)	700.00
7567	Per each additional regulated facility	700.00
7568	(Multi-celled pond system or grouping of facilities with common	
7569	compliance point is considered one facility.)	
7570	UPDES, Ground Water, Underground Injection Control, and Construction Permits not listed	
7571	above and Permit modifications (except political subdivisions), per hour	90.00
7572	Complex facilities where the anticipated permit issuance costs will exceed the above categorical	
7573	fees by 25%, per hour	90.00
7574	(Permittee to be notified upon receipt of application)	
7575	Water Quality Cleanup Activities	
7576	Corrective Action, Site Investigation/Remediation Oversight Administration of Consent	
7577	Orders and Agreements.	90.00
7578	In lieu of fees for established above, the applicant or responsible party may	
7579	voluntarily make advance payment for more than the established fee to	
7580	facilitate oversight activities or permit issuance.	
7581	Loan Administration Fees, Actual Costs	
7582	Technical review of and assistance given for sales/use tax exemptions, per hour	90.00
7583	Domestic Sewage Sludge Permits (number of resident connections); annual fee	
7584	0 - 4,000	500.00
7585	4001 - 15,000	1,018.00
7586	More than 15,000	1,538.00
7587	Water Quality Loan Origination Fee	
7588	.5% of Loan Amount	.005
7589	Drinking Water	
7590	Safe Drinking Water Regulations Rules	
7591	Bound	50.00
7592	Special Surveys: Actual Cost	

S.B. 2**Enrolled Copy**

7593	File Searches: Actual Cost	
7594	Well Sealing Inspection (per hour + mileage + per diem)	90.00
7595	Special Consulting/Technical Assistance, per hour	90.00
7596	Operator Certification Program Fees	
7597	Examination fee (any level)	100.00
7598	Renewal of certification (every 3 years if applied for during designated period)	100.00
7599	Reinstatement of lapsed certificate	200.00
7600	Certificate of reciprocity with another state	100.00
7601	Conversion Fee (Specialist to Operator-Operator to Specialist)	20.00
7602	Cross Connection Control Program	
7603	Examination fee	120.00
7604	Certification fee	120.00
7605	Renewal fee	
7606	Class I	160.00
7607	Class II and III	200.00
7608	All fees will be deposited in a special account to defray the costs of	
7609	administering the Cross Connection Control and Certification programs.	
7610	Financial Assistance Program Fees	
7611	Application Processing	
7612	Actual Cost	
7613	Drinking Water Loan Origination Fee	
7614	1.0 % of Loan Amount	.01
7615	Solid and Hazardous Waste	
7616	Utah Hazardous Waste Rules	10.00
7617	Utah Solid Waste Rules	10.00
7618	Utah Used Oil Rules	5.00
7619	RCRA Facility List	5.00
7620	Solid and Hazardous Waste Program Administration:	
7621	(including Used Oil and Waste Tire Recycling Programs)	
7622	The following fees do not apply to municipalities, counties, or special	
7623	service districts seeking Division of Solid and Hazardous Waste reviews.	
7624	Professional, per hour	90.00
7625	(This fee includes but is not limited to: Review of Site Investigation and	
7626	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
7627	and Permit Renewals; Review and Oversight of Administrative Consent	
7628	Orders and Consent Agreements, Judicial Orders, and related compliance	
7629	activities; Review and Oversight of Construction Activities; Review and	

Enrolled Copy**S.B. 2**

7630	Oversight of Corrective Action Activities; and Review and Oversight of	
7631	Vehicle Manufacturer Mercury Switch Removal and Collection Plans)	
7632	Hazardous Waste Permit Filing Fees:	
7633	Hazardous Waste Operation Plan Renewal:	1,000.00
7634	Solid Waste Permit Filing Fees:	
7635	The following fees do not apply to municipalities, counties, or special	
7636	service districts seeking Division of Solid and Hazardous Waste reviews.	
7637	New Comm. Facility:	
7638	Class V and Class VI Landfills	1,000.00
7639	New Non-Commercial Facility	750.00
7640	New Incinerator:	
7641	Commercial	5,000.00
7642	Industrial or Private	1,000.00
7643	Plan Renewals and Plan Modifications	100.00
7644	Variance Requests	500.00
7645	Enforceable Written Assurance Letter	
7646	Flat fee fro up to 8 hours to complete letter	500.00
7647	Additional per hour charge if over the original 8 hours	90.00
7648	Waste Tire Recycling Fees	
7649	Waste Tire Recycler Registration Fee, annual	100.00
7650	Waste Tire Transporter Registration Fee, annual	100.00
7651	Fees for registration applications received during the year will be prorated	
7652	at \$8.30 per month over the number of months remaining in the year.	
7653	Used Oil Fees	
7654	Do It Your Selfer and Used Oil Collection Center Registration Fee	
7655	No Charge	
7656	Used Oil Permit Filing Fee for	
7657	Transporter, Transfer Facility, Processor/Re-refiner,	100.00
7658	Off-Spec Burner, and Land Application	
7659	Used Oil Registration Fee for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
7660	Burner, and Land Application, Annual	100.00
7661	Used Oil Marketer Registration Fee, annual	50.00
7662	Used Oil Marketer Permit Filing Fee	50.00
7663	Vehicle Manufacturer Mercury Switch Removal and Collection Plan Fee	
7664	Mercury Switch Removal and Collection Plan Filing Fee	100.00
7665	DEPARTMENT OF TRANSPORTATION	
7666	SUPPORT SERVICES	

S.B. 2**Enrolled Copy**

Administration		
7667		
7668	Outdoor Advertising Permit Fee, per year	25.00
7669	GRAMA Fee	
7670	Per Copy, If they come into our office to make the copy	.05
7671	Per Copy, if UDOT makes the copy	.50
7672	Per Copy, 11 X 17 Copy, beginning the first sheet	1.00
7673	Per Computer Run	25.00
7674	When the request requires computer output other than word processing,	
7675	plus a reasonable portion of the costs associating with formatting or	
7676	interfacing the information. Hourly rate, after the first quarter hour, of staff	
7677	time for search, retrieval, and other direct administrative costs for complying	
7678	with a request, not to exceed the salary of the lowest paid employee who, in	
7679	the discretion of the custodian of the records, has the necessary skill and	
7680	training to process the request.	
7681	Tow Truck Driver Certification Fee	200.00
7682	Tramway Registration Fees	
7683	Two-car or Multicar Aerial Passenger Tramway (101 HP or over)	1,560.00
7684	Two-car or Multicar Aerial Passenger Tramway (100 HP or under)	940.00
7685	Chair lift (Double)	610.00
7686	Chair lift (Triple)	720.00
7687	Chair lift (Quad)	840.00
7688	Chair lift (Detachable)	1,560.00
7689	Conveyor, Rope Tow	250.00
7690	Funicular (Single or Double Reversible)	250.00
7691	Rope Tow, J-bar, T-bar, or platter pull	250.00
7692	Bus Bench Advertising	
7693	Initial Permit good for 5 years	200.00
7694	Renewal good for another 5 years	25.00
7695	Airport Licensing Fee	10.00
7696	Aircraft Rental Fees (per hour)	
7697	Cessna	155.00
7698	King Air C90B	775.00
7699	King Air B200	900.00
7700	Access Management Application Fees	
7701	Type 1	75.00
7702	Type 2	475.00
7703	Type 3	1,000.00

Enrolled Copy**S.B. 2**

7704	Type 4	2,300.00
7705	Access Violation Fine - per day	100.00
7706	Enchroadhment Permits	
7707	Landscaping Perimits	30.00
7708	Manhole Assess Permits	30.00
7709	Special Even Permits	30.00
7710	Utility Permits-Low Impact	30.00
7711	Utility Permits - Medium Impact	135.00
7712	Utility Permits - Hugh Impact	300.00
7713	Utility Permits - Excess Impact	500.00
7714	Inspection Fee/Hourly	60.00
7715	Overtime Inspection Fee/Hourly	80.00
7716	Lake Powell Ferry Rates	
7717	Foot Passengers	6.00
7718	Bicyclists would be considered foot passengers. Children under 5	
7719	accompanied by an adult would be free	
7720	Motorcycles	12.00
7721	Vehicles under 20'	10.00
7722	Vehicles over 20'	1.30
7723	(per foot)	
7724	Section 3. Effective Date.	
7725	This act takes effect July 1, 2009.	